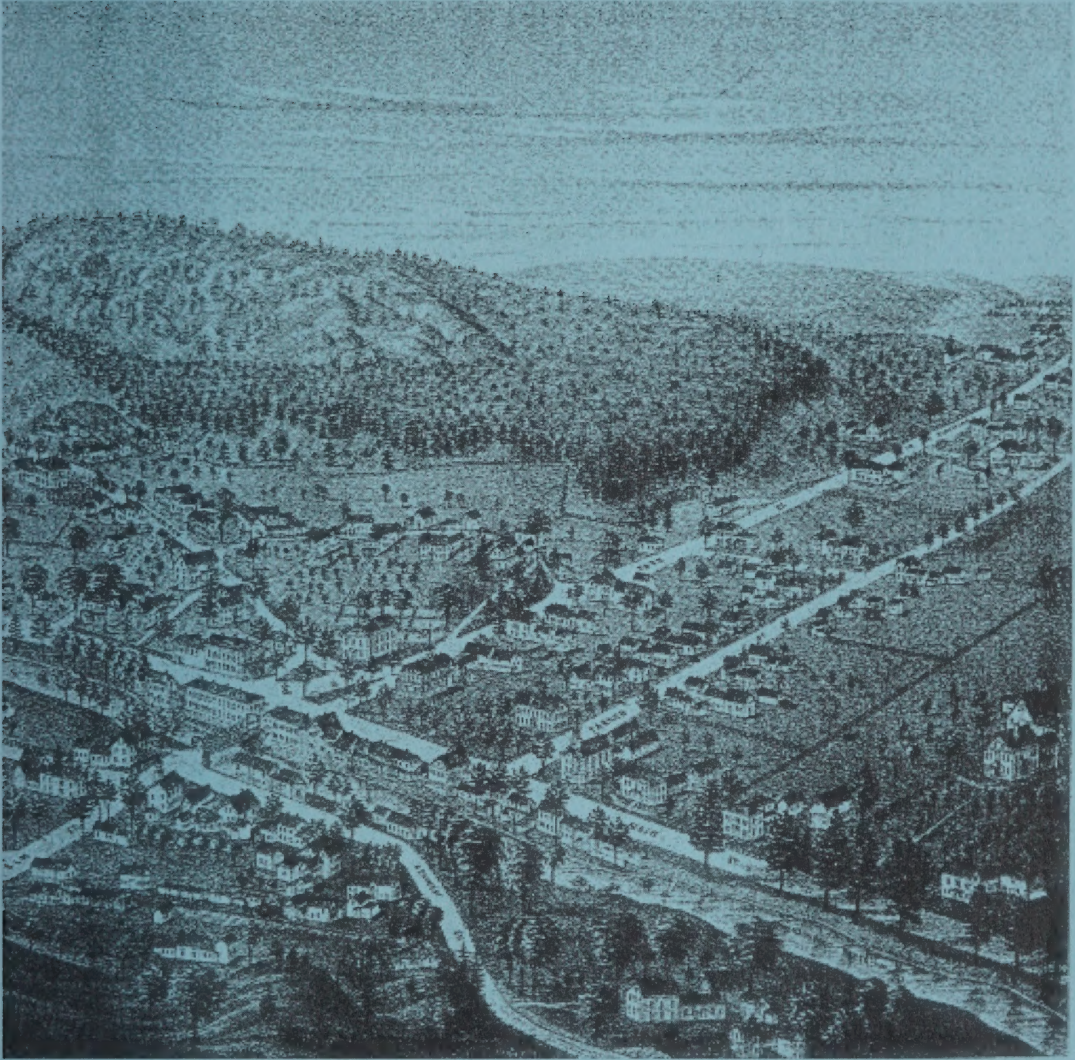


352.0742b
W72
2011
c. 2

**ANNUAL REPORTS OF THE TOWN OF WINCHESTER
&
WINCHESTER SCHOOL DISTRICT**



**FOR FISCAL YEAR - JULY 1, 2010 TO JUNE 30, 2011
PREPARED FOR TOWN AND SCHOOL DISTRICT MEETING 2012**

TOWN OF WINCHESTER

1 RICHMOND ROAD
WINCHESTER, NH 03470

(603) 239-4951

www.winchester-nh.gov

Selectmen's Office	Mon.-Thurs. 7:00 AM – 5:30 PM <u>selectmen@winchester.nh.gov</u> The Selectmen meet every Wed. at 7 PM	Ext. 110
Town Administrator/ Assessing Office	Mon.-Thurs. 7:00 AM – 5:30 P.M. <u>jmorel@winchester.nh.gov</u>	Ext. 111
Town Clerk/	Mon.-Thurs. 7:00 AM – 5:30 PM	Ext. 102
Tax Collector	Mon.-Thurs. 7:00 AM – 5:30 PM	Ext. 104
Water/Sewer Dept.	Mon.-Friday 7:00 AM – 3:30 PM <u>rmeleski@winchester.nh.gov</u>	239-4132
Water/Sewer Admin. Asst.	Mon.-Thurs. 8:00 AM – 4:00 PM <u>dborges@winchester.nh.gov</u>	Ext. 105
Building Inspector/ Code Enforcement	By Appointment & Mon.-Thurs. 9:00 AM – 1:00 PM	Ext. 112
Land Use	Mon.-Thurs. 9:00 AM – 4:00 PM	Ext. 106
Welfare Dept.	Mon & Wed. 9:30 AM-12:00 PM Tues. & Thurs. 2:30 PM -5:00 PM	Ext. 101
Highway Dept.	Mon.-Fri. 7:00 AM - 3:30 PM	239-4811
Transfer Station	Tues. 8:00 AM - 4:00 PM Thurs. 8:00 AM - 7:00 PM Sat. 8:00 AM - 5:00 PM	239-8136
Planning Board	1 st & 3 rd Monday at 7:00 PM	Ext. 106
Zoning Board of Adjustment	1 st Thursday at 7:00 PM	Ext. 106
Conservation Commission	3 rd Thursday at 7:00 PM	Ext. 110
Historic District Commission	4 th Monday at 7:00 PM	Ext. 110
Revitalization Economic Development Committee	3 rd Tuesday at 10:00 AM	Ext. 106

352.07405
w72
2011
c.2

TELEPHONE NUMBERS

AMBULANCE.....911

FIRE.....911

POLICE.....911
(non-emergency 239-4814)

(Mutual Aid/non-emergency
352-1291 Business-239-6691)

OTHER IMPORTANT NUMBERS

POISON CONTROL CENTER.....1-800-222-1222
SHERIFF'S DEPARTMENT.....352-4238
STATE POLICE.....271-3636
ANIMAL CONTROL.....239-4814
WINCHESTER POST OFFICE.....239-4401
ASHUELOT POST OFFICE.....239-6003
LANDFILL.....239-8136

SCHOOL NUMBERS

WINCHESTER SCHOOL.....239-4381
KEENE HIGH SCHOOL.....352-0640

Conant Public Library

Mon., Wed. & Fri.
10:00 AM – 8:00 PM
10:00 AM – 2:00 PM Saturday
239-4331

Thayer Library

Mon. & Thurs.
1:00 PM – 4:30 PM
239-4179

For a Burn Permit Contact:

Tim Pelkey 726-0944 (Forest Fire Warden)
John Stephens 357-2659
Barry Kellom 762-1582
Robert Dingman 762-2162
Bruce Lawrence 381-7816



TABLE OF CONTENTS

Page

Information

Dedication	1-2
2012 Warrant Articles and Filed Candidates for Office	3-13
Administration Report	14-15
Town Office/Board/Committee hours and Town Officers	16-21
General Information	22-23

Financial Reports

Auditor's Statement - Vachon Clukay & Company PC	24
Annual Financial Report (MS-5)	25-42
Budget for the Town of Winchester (MS-7)	43-52
Default Budget for the Town of Winchester	53-56
Detailed Statement of Payments	57-68
Detailed Statement of Actual & Anticipated Revenues	69-72
DRA 2011 Tax Rate Calculation	73
Summary of Parcel Count/Inventory Valuation	74
Summary of Notes and Bonds Outstanding	75
Tax Collector's Report (MS-61)	76-78
Town Clerk Treasurer's Report	79
Treasurer's Report	80-82
Trust Fund Investment (MS-10)	83-85
Trustee of the Trust Fund Report (MS-9)	86-97
Water /Sewer Department Capital Reserve Funds	75

Department and other Reports

Ambulance Department	98-99
Ashuelot River Local Advisory Committee	100
Board of Adjustment	101
Building Inspection, Code Enforcement, Health Officer	102
Cheshire County Tax Allocation	103
Community Kitchen, Inc.	104
Conant Public Library	105-106
Conservation Committee	107-108
E.L.M.M. Community Center	109-110
Emergency Management	111
Fire Department	112
Highway Department	113
Historic District Commission	114
Home Healthcare, Hospice & Community Center	115
Planning Board	116
Police Department	117-118
Revitalization Economic Development Committee	119
Solid Waste Management	120
Southwestern Community Services	121
Thayer Public Library	122-123
Town Clerk/Tax Collector Report and Vital Records	124-132
Wastewater Treatment	133
Water Department	134
Winchester Property Assessment Report including Town Property	135-177
2011 Warrant Articles and Election Results	178-182

The Winchester School District Annual Report - Rear Section

185-236

Dedicated to Richard LaPoint



We extend our thanks and recognition to Richard LaPoint. He has spent most of his life contributing to the community and is still an active and proud Winchester resident. Richard was born March 9, 1937. He spent many of his early years fishing and hunting in what we know as Pisgah Park and that passion continues today. He attended Thayer High School, and in 1953 married Shirley Miner who has been by his side for 59 years. They have five children, 10 grandchildren and 10 great grandchildren.

He has held many jobs over the years and is now retired. He "set bowling pins" at the ELM center before the machines did the work and lost a front tooth due to a flying pin. On snowy nights in the "60's" he could be seen behind the wheel of a town truck plowing the roads. He managed a Gulf station in Keene at the corner of West and Island streets for a limited time. Later he worked in Brattleboro at FiberMark as maintenance

foreman, from where he retired after 35 years.

At the age of 17 he helped to fight his first forest fire in Corbin Park, near Newport, NH. Along with other volunteer fire fighters Richard spent many weekends competing and honing their firefighting skills at musters. The Winchester team brought home many trophies for events like "pumping", "bucket brigade", and "midnight alarm" among others.

In the 1970's Richard, Jackie and Walt Harrison and others saw the need for an ambulance service in town and they formed the Winchester Ambulance service. He along with wife Shirley and other members took first aid classes and became National Registered EMT's and staffed the volunteer ambulance service for years with their skills.

For many years Richard coached youth baseball working with Winchester's young athletes enjoying America's favorite pastime. After each game, win or lose, Richard treated the team to ice cream at the creamy cone.

He is one of the longest active members in the Winchester Fire Department and was awarded a lifetime membership in the department. His children remember Dad coming home in the middle of the night after battling the Main Street fire in sub-zero weather in 1971. He walked through the front door with his fire coat covered with a sheet of ice. He slipped the coat off and it kept its form standing straight up supported by the ice. The fire fighters stood on the river's ice that night trying in vain to save Main Street. Many times Dad came home exhausted after a fire or traffic accident with a distressed look on his face. But when the bell sounded again we all knew he would jump from the chair and rush off to help those in need. He is a man with a big heart and always willing to help anyone anytime.

He is also a Deputy Forest Fire Warden for the state on New Hampshire and is now assistant to the Emergency Management Director in Winchester. Richard is well respected by his peers and served as Fire Chief for many years. You may still see him waving from the big red trucks or marching with the unit in parades.

Richard has countless hours devoted to Winchester, the community he loves. He always offers up a smile when greeted and does this work for the joy of helping people and the community. So if you see him give him back a smile, a wave and a big Thank You!

1958 Volunteer Fire Department



(top center)

Richard LaPoint

(left to right)

Joe Magee,
Eugene Taylor,
Alfred Dingman,
Bill Hosmer.
Leonard Mesic
John Sullivan
Fred Doolittle

(lower center)

Herbert Stephens
Richard Ashbolt

**TOWN MEETING WARRANT
SB2
TOWN OF WINCHESTER
STATE OF NEW HAMPSHIRE**

To the inhabitants of the Town of Winchester, in the County of Cheshire in said state, qualified to vote in Town affairs:

You are hereby notified to meet in the Town Hall in said Winchester on Saturday the 4th of February next 2012 at nine o'clock in the forenoon to discuss, debate and amend warrant articles #1 through #41 and to receive the reports of the selectmen, town treasurer and other town officers including the agents and committees, and act thereon. Final vote will be by the official ballot on Tuesday, March 13, 2012.

You are hereby notified to meet in the Town Hall in said Winchester on Tuesday the 13th of March next 2012 at eight o'clock in the forenoon to act upon the following subjects. The Polls not to close an hour earlier than seven of the clock in the afternoon.

Warrant Article 1: To choose all necessary Town Officers for the ensuing year.

Warrant Article 2: Shall the Town of Winchester raise and appropriate as an operating budget, not including appropriations by special warrant articles and other appropriations voted separately, the amounts set forth on the budget posted with the warrant or as amended by vote of the first session, for the purposes set forth therein, totaling \$2,946,475.00 (two million, nine hundred forty six thousand, four hundred seventy five dollars)? Should this article be defeated, the default budget shall be \$3,649,826.00 (three million, six hundred forty nine thousand, eight hundred twenty six dollars) which is the same as last year, with certain adjustments required by previous action of the Town of Winchester or by law or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI, to take up the issue of a revised operating budget only. (Majority vote required)

- ♦ The \$2,946,475.00 budget figure does not include the Sewer or Water department operating budgets. The \$3,649,826.00 default budget figure does include the Sewer and Water departments because the default budget is based on last year's figures when those departments were included in the Town budget.
- ♦ Not recommended by the Board of Selectmen 5-0
- ♦ Recommended by the Budget Committee 9-1, 1 abstention

Change to read: Shall the Town of Winchester raise and appropriate as an operating budget, not including appropriations by special warrant articles and other appropriations voted separately, the amounts set forth on the budget posted with the warrant or as amended by vote of the first session, for the purposes set forth therein, totaling \$3,071,587.00 (three million, seventy one thousand, five hundred eighty seven dollars)? Should this article be defeated, the default budget shall be \$3,649,826.00 (three million, six hundred forty nine thousand, eight hundred twenty six dollars) which is the same as last year, with certain adjustments required by previous action of the Town of Winchester or by law or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI, to take up the issue of a revised operating budget only. (Majority vote required)

- ♦ Recommended by the Board of Selectmen 5-0
- ♦ Recommended by the Budget Committee 8-1

Special Warrant Article 3: To see if the Town will vote to raise and appropriate the sum of \$299,430.00 (two hundred ninety nine thousand, four hundred thirty dollars) for the operations of the Sewer Department, the funds to be raised by user fees, or act in any manner thereon. This article will not affect taxation. (Majority vote required)

- Recommended by the Board of Selectmen 5-0
- Recommended by the Budget Committee 8-1

Special Warrant Article 4: To see if the Town will vote to raise and appropriate the sum of \$238,372.00 (two hundred thirty eight thousand, three hundred seventy two dollars) for the operations of the Water Department, the funds to be raised by user fees, or act in any manner thereon. This article will not affect taxation. (Majority vote required)

- Recommended by the Board of Selectmen 5-0
- Recommended by the Budget Committee 8-1

Warrant Article 5: To see if the town will vote to raise and appropriate the additional sum of \$100,000.00 (one hundred thousand dollars), for the purpose of funding the Transportation Enhancement sidewalk project approved at the March 2010 Town Meeting under Article 4, involving reconstruction of the west side downtown Main Street sidewalks and installation of new sidewalks from downtown to Kulick's Shopping Center, \$80,000.00 (eighty thousand dollars) to come from the Transportation Enhancement grant and \$20,000.00 (twenty thousand dollars) to be paid for in taxes. Further to authorize the Board of Selectmen to borrow \$80,000.00 (eighty thousand dollars) in anticipation of receipt of the grant payment, in accordance with RSA 33:7-b. This article is contingent on the Town receiving the \$80,000.00 (eighty thousand dollars) additional money from the Federal Transportation Enhancement Grant, which the Town is hereby authorized to accept, the remaining \$20,000.00 (twenty thousand dollars) to come from taxation. (3/5 majority vote required)

- Recommended by the Board of Selectmen 3-2
- Not recommended by the Budget Committee 6-5

Warrant Article 6: To see if the town will vote to ratify the decision of the Board of Selectmen and to authorize the acceptance of a COPS grant, providing the full cost (salary and benefits) to hire a Youth Aid Officer for 36 months with federal funding up to the amount of \$201,587 during the calendar years 2011, 2012, and 2013, conditioned upon the Town funding the Youth Aid Officer position for one additional year (2014), and no reduction in the police force during the years of the grant. The failure of either condition would result in the town repaying to the federal government all funds expended under the grant. Further to raise and appropriate \$56,000.00 (fifty six thousand dollars) for the purpose of funding this position with said amount to be offset by receipt of the COPS Grant and no amount to be raised from taxation. (Majority vote required)

- Recommended by the Board of Selectmen 5-0
- Recommended by the Budget Committee 5-4

Warrant Article 7: To see if the Town will raise and appropriate \$56,000.00 (fifty six thousand dollars) necessary to repay the COPS grant funds if Warrant Article 6 authorizing the acceptance of the grant is rejected. If Warrant Article 6 passes, this article will be passed over. (Majority vote required)

- Recommended by the Board of Selectmen 4-1
- Not recommended by the Budget Committee 8-2, 1 abstention

Warrant Article 8: To see if the Town will vote to create a non-lapsing Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of repairing and/or future upgrades, structural or mechanical, to the Conant Library, and raise and appropriate the sum of \$50,000.00 (fifty thousand dollars) to be placed in this fund, with the Board of Selectmen being the agent of said fund, or act in any manner thereon. (Majority vote required)

- Recommended by the Board of Selectmen 5-0
- Recommended by the Budget Committee 10-0, 1 abstention

Warrant Article 9: To see if the Town will vote to create a non-lapsing Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of paying the Fire Mutual Aid System's assessment of cost to the Town of Winchester, and raise and appropriate the sum of \$35,000.00 (thirty five thousand dollars) to be placed in this fund, with the Board of Selectmen being the agent of said fund, or act in any manner thereon. This was previously billed through the County budget. (Majority vote required)

- Recommended by the Board of Selectmen 5-0
- Recommended by the Budget Committee 9-2

Change to read: To see if the Town will vote to create a non-lapsing Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of paying the Fire Mutual Aid System's assessment of cost to the Town of Winchester, and raise and appropriate the sum of \$1.00 (one dollar) to be placed in this fund, with the Board of Selectmen being the agent of said fund, or act in any manner thereon. This was previously billed through the County budget. (Majority vote required)

- Recommended by the Board of Selectmen 5-0
- Recommended by the Budget Committee 7-2

Warrant Article 10: To see if the Town will vote to raise and appropriate \$28,450.00 (twenty eight thousand, four hundred fifty dollars) to be placed in the Capital Reserve Fund established under Article 16 at the 2006 Town Meeting for the purpose of performing the assessing update or revaluation of the real estate in the Town of Winchester scheduled for 2014-2015. (Majority vote required)

- Recommended by the Board of Selectmen 5-0
- Recommended by the Budget Committee 10-0, 1 abstention

Warrant Article 11: To see if the Town will vote to raise and appropriate the sum of \$10,000.00 (ten thousand dollars) for the Town's share of State road grant reconstruction costs for bridges and place it in the non-lapsing Capital Reserve Fund established at the March 2006 Town Meeting under Article 19 for that purpose. (Majority vote required)

- Recommended by the Board of Selectmen 5-0
- Recommended by the Budget Committee 5-4

Change to read: To see if the Town will vote to raise and appropriate the sum of \$20,000.00 (twenty thousand dollars) for the Town's share of State road grant reconstruction costs for bridges and place it in the non-lapsing Capital Reserve Fund established at the March 2006 Town Meeting under Article 19 for that purpose. (Majority vote required)

- Recommended by the Board of Selectmen 4-1
- Recommended by the Budget Committee 7-4

Warrant Article 12: To see if the Town will vote to authorize the Selectmen to enter into a 3-year lease/purchase agreement with a non-appropriation clause in the amount of \$26,192.00 (twenty six thousand, one hundred ninety-two dollars), to be paid in 3 (three) annual principal and interest payments of \$8,731.00 (eight thousand, seven hundred thirty-one dollars) for the purpose of purchasing a 2013 Ford Police Interceptor to replace the 2005 Ford Crown Victoria police cruiser, and raise and appropriate the sum of \$8,731.00 (eight thousand, seven hundred thirty-one dollars) for the first year's payment, with \$2,000.00 (two thousand dollars) to be offset yearly by the Police Outside Activity Account, or act in any manner thereon. At the end of the 3-year lease agreement, the Town will buy and own the Ford Police Interceptor for \$1.00 (one dollar). (Majority vote required)

- Recommended by the Board of Selectmen 5-0
- Not recommended by the Budget Committee 10-1

Warrant Article 13: To see if the Town will vote to create a non-lapsing Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of benefitting Town residents by providing emergency services and relief, such as housing and food, in the event of a local emergency, and raise and appropriate the sum of \$5,000.00 (five thousand dollars) to be placed in this fund, with the Board of Selectmen being the agent of said fund, or act in any manner thereon. (Majority vote required)

- Recommended by the Board of Selectmen 5-0
- Not recommended by the Budget Committee 5-4

Warrant Article 14: To see if the Town will vote to raise and appropriate the sum of \$4,000.00 (four thousand dollars) to support the annual Pickle Festival. (Majority vote required)

- Recommended by the Board of Selectmen 4-0, 1 abstention
- Not recommended by the Budget Committee 5-5, 1 abstention

Warrant Article 15: To see if the Town will vote to create a non-lapsing Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of treating exotic invasive plants in Forest Lake, and raise and appropriate the sum of \$3,000.00 (three thousand dollars) to be placed in this fund, with the Board of Selectmen being the agent of said fund, or act in any manner thereon. (Majority vote required)

- Recommended by the Board of Selectmen 3-2
- Not recommended by the Budget Committee 8-3

Warrant Article 16: To see if the Town will vote to raise and appropriate the sum of \$1,000.00 (one thousand dollars) for the purpose of adding to the existing Computers Capital Reserve Fund established at the March 2009 Town Meeting under Article 7 for the purpose of future upgrades and/or purchases of the Town's computers and networking system. (Majority vote required)

- Recommended by the Board of Selectmen 4-1
- Recommended by the Budget Committee 10-1

Warrant Article 17: To see if the Town will vote to raise and appropriate an amount not to exceed \$18,000.00 (eighteen thousand dollars) to be deposited in the Evergreen Expendable General Care Trust Fund established by an affirmative vote by the 1998 Town Meeting as Article 11; the source of these funds to be withdrawn from the surplus

generated by the perpetual care funds already established for the care and maintenance of lots within the Evergreen Cemetery, and not from taxation. (Majority vote required)

- ♦ Recommended by the Board of Selectmen 5-0
- ♦ Recommended by the Budget Committee 11-0

Change to read: To see if the Town will vote to raise and appropriate an amount Not to exceed \$28,000.00 (twenty eight thousand dollars) to be deposited in the Evergreen Expendable General Care Trust Fund established by an affirmative vote by the 1998 Town Meeting as Article 11; the source of these funds to be withdrawn from the surplus generated by the perpetual care funds already established for the care and maintenance of lots within the Evergreen Cemetery, and not from taxation. (Majority vote required)

- ♦ Recommended by the Board of Selectmen 5-0
- ♦ Not recommended by the Budget Committee 6-3

Warrant Article 18: To see if the town will vote to raise and appropriate the sum of \$130,000 (one hundred thirty thousand dollars) for the purpose of acquiring Map 5 Lot 103-1, 99 Hawkins Rd., single family home on 3.3 acres. The Town of Winchester's water storage is in a critical state. The current water storage tank was built in 1947. The priority is high for the Town of Winchester to erect a new water storage tank. The Winchester Conservation Commission has purchased 28 acres – Map 5 Lot 103, with elevation appropriate to erect a water storage tank on Meetinghouse Hill abutting the subject property – Map 5 Lot 103-1. By acquiring the Map 5 Lot 103-1 property, the Town of Winchester will facilitate their access to a new water storage tank on the Conservation Commission's land on Meetinghouse Hill. Additionally, acquiring this property would allow the town to discontinue Hawkins Rd. as a town road, relieving the town of the burden of plowing and maintenance. Hawkins Rd. is a steep and windy road accessing just one house.

- ♦ Inserted by petition
- ♦ Not recommended by the Board of Selectmen 5-0
- ♦ Not recommended by the Budget Committee 10-0, 1 abstention

Change to read: To see if the town will vote to raise and appropriate the sum of \$1.00 (one dollar) for the purpose of acquiring Map 5 Lot 103-1, 99 Hawkins Rd., single family home on 3.3 acres. The Town of Winchester's water storage is in a critical state. The current water storage tank was built in 1947. The priority is high for the Town of Winchester to erect a new water storage tank. The Winchester Conservation Commission has purchased 28 acres – Map 5 Lot 103, with elevation appropriate to erect a water storage tank on Meetinghouse Hill abutting the subject property – Map 5 Lot 103-1. By acquiring the Map 5 Lot 103-1 property, the Town of Winchester will facilitate their access to a new water storage tank on the Conservation Commission's land on Meetinghouse Hill. Additionally, acquiring this property would allow the town to discontinue Hawkins Rd. as a town road, relieving the town of the burden of plowing and maintenance. Hawkins Rd. is a steep and windy road accessing just one house.

- ♦ Not recommended by the Board of Selectmen 5-0
- ♦ Not recommended by the Budget Committee 10-0, 1 abstention

Warrant Article 19: To see if the Town will raise and appropriate the sum of fifty thousand dollars (\$50,000.00) for the purpose of subsidizing youth recreation in the Town of Winchester to be paid to the E.L.M. Memorial Community Center on a contractual basis.

- ♦ Inserted by petition
- ♦ Recommended by the Board of Selectmen 3-1, 1 abstention
- ♦ Recommended by the Budget Committee 9-1, 1 abstention

Warrant Article 20: To see if the Town will raise and appropriate the sum of \$5,000.00 (five thousand dollars) to be given to the Winchester Historical Society for the purpose of operating and maintaining the Sheridan House so that this museum may continue to preserve the history of Winchester for the benefit of the public.

- ♦ Inserted by petition
- ♦ Not recommended by the Board of Selectmen 3-2
- ♦ Not recommended by the Budget Committee 9-2

Warrant Article 21: To see if the Town will raise and appropriate the sum of \$2,000.00 (two thousand dollars) to support the operation of the Boat Ramp at Forest Lake.

- ♦ Inserted by petition
- ♦ Recommended by the Board of Selectmen 4-1
- ♦ Not recommended by the Budget Committee 7-4

Warrant Article 22: To see if the Town will vote to rescind the provisions of RSA 32 (Municipal Budget Act) as adopted by the Town of Winchester in 1935 at the regular Town Meeting.

- ♦ Recommended by the Board of Selectmen 5-0

Change to read: To see if the Town will vote to rescind the provisions of RSA 32 (Municipal Budget Act) as adopted by the Town of Winchester in 1935 at the regular Town Meeting. An affirmative vote will remove the Budget Committee.

- ♦ Recommended by the Board of Selectmen 5-0

Warrant Article 23: To see if the Town will vote, pursuant to RSA 32:15-IV, to change the Budget Committee members-at-large number to 7 (seven) members, plus the Selectmen's Representative and School Board representative. No such change shall take effect until the annual Meeting following the meeting at which the change is adopted. If Warrant Article 22 passes, this article will be passed over. (Majority vote required)

- ♦ Recommended by the Board of Selectmen 4-1

Warrant Article 24: Shall we adopt the provisions of RSA 40:14-b to delegate the determination of the default budget to the municipal budget committee which has been adopted under RSA 32:14?

- ♦ Inserted by petition
- ♦ Requires a 3/5 majority vote
- ♦ Not recommended by the Board of Selectmen 5-0

Warrant Article 25: Shall the Town adopt, in accordance with RSA 31:39-a, a Town of Winchester Conflict of Interest Ordinance as follows?

TOWN OF WINCHESTER CONFLICT OF INTEREST ORDINANCE

1. Town employees and Town officials must avoid conflicts of interest. Town employees and Town officials shall not participate in deciding any matter in which they, or their spouses or any immediate family member, have a private interest, financial or otherwise, which may directly or indirectly affect or influence the

impartiality of the performance of their duties, and are required to publicly disclose conflicts of interest of which they know or should know.

2. In addition to statutory incompatibility of offices as defined in RSA 669:7 and 669:8 the following combinations of employment and/or appointed and/or elected positions may not be held by a single person at the same time:
 - a. Any employment position in excess of 24 hours per week and any elected or appointed office.
 - b. Selectman and chairman of the Planning Board.
 - c. Chairman of the Board of Selectmen and Chairman of the Solid Waste District Advisory Committee.
 - d. Chairman of the Board of Selectmen and Chairman of any other Board or Commission.
3. Failure to abide by the provisions of this ordinance shall constitute grounds for removal from office upon petition by any person to the Cheshire County Superior Court.

As required by RSA 31:39-a this ordinance exempts affected officers and employees who are in office or employed at the time the ordinance is adopted for a period not to exceed one year from the date of adoption.

- Inserted by petition
- Not recommended by the Board of Selectmen 5-0

Change to read: Shall the Town of Winchester continue to operate under its current policy of Conflict of Interest?

- **Recommended by the Board of Selectmen 5-0**

Warrant Article 26: In accordance with RSA 231:62 “are you in favor of electing a Highway Superintendent for a three year term”. Any person running for this office must pass a background investigation and shall be paid 40 hours straight and 5 hours of overtime each week.

- Inserted by petition
- Per Town Attorney: this article is void, illegal and unenforceable
- Not recommended by the Board of Selectmen 5-0

Change to read: Shall the Town of Winchester continue to operate under an appointed Highway Agent?

- **Recommended by the Board of Selectmen 5-0**

Warrant Article 27: Shall use of the town ambulance(s), ambulance supplies and on-duty ambulance personnel be limited to emergency response and/or transport from Winchester to a medical or other healthcare facility, except in cases of mutual aid service.

- Inserted by petition
- Not recommended by the Board of Selectmen 5-0

Change to read: Shall the Town of Winchester Ambulance Department continue to operate under the policy of Board of Selectmen directives and procedures?

- **Recommended by the Board of Selectmen 5-0**

Warrant Article 28: Are you in favor of the adoption of amendment #1 as proposed by the Planning Board? To amend the following Articles for Housekeeping purposes: **To correct RSA numbers;** Article I (Preamble); Article III, A (Building permit); Article III, F (Building Code); Article X-A3, (Shoreland Protection); Article XV, B&C

(Enforcement); Article XVI-I, E (Impact Fees), Article XVII, A (Amendments). **To correct wording from “NH Water Supply & Pollution Control” to Department of Environmental services and correct proper authorities;** Article III, A (Building Permit); Article X-A.3 (Shoreland protection); Aquifer Protection District, Section 3.g.1; Wetlands Ordinance, Section F, K & L.

Warrant Article 29: Are you in favor of the adoption of amendment #2 as proposed by the Planning Board? To amend Articles for Housekeeping purposes: **To put all enforcement provisions for the entire ordinance in to Article XV.** Delete Article III (General provision) S,7; Article XVIII (Penalty); Wetlands Ordinance M,1; Campgrounds (Enforcement); Telecommunications Ordinance (Administration & Enforcement).

Warrant Article 30: Are you in favor of the adoption of amendment #3 as proposed by the Planning Board? To amend Articles for Housekeeping purposes: **To correct definitions:** Article III, F (General Provisions) Building Code; G.-Certificate of Occupancy; W.- Site Plan Review and Subdivision; Article XXI (Definitions) A.- Accessory Apartment; N.- Frontage; Z.- Trailers 1,2,3,4, & AA.- Trailer Park; Wetlands Ordinance- wetlands; and the Sign Ordinance- sign.

Warrant Article 31: Are you in favor of the adoption of amendment #4 as proposed by the Planning Board? To amend Article III, General Provisions I & L, Combine the two sections, reword and title “Junkyards: Unlicensed vehicles, Equipment and machinery”.

Warrant Article 32: Are you in favor of the adoption of amendment #5 as proposed by the Planning Board? To amend the Planned Residential Development ordinance C,5 to delete the waiver provision.

Warrant Article 33: Are you in favor of the adoption of amendment #6 as proposed by the Planning Board? To amend Articles IV, V, VI, VIII, & X (Descriptions of Districts) eliminate reference to non conforming uses and simplify lot and yards standards to a chart form.

Warrant Article 34: Are you in favor of the adoption of amendment #7 as proposed by the Planning Board? To amend Article XXII, I1, move repair garage to new subparagraph #3 and list uses by district: CBD is P, RES is NP, RR is NP, AG is SE, FL is NP, CM is P, HC is P, FLP is NP and W is NP.

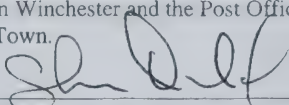
Warrant Article 35: Are you in favor of the adoption of amendment #8 as proposed by the Planning Board? To amend Article “Wetlands Ordinance”, to delete the entire ordinance and all references to the wetlands district in the entire zoning ordinance and for the town to rely on state wetland standards.

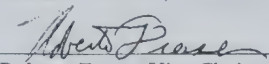
Warrant Article 36: Are you in favor of the adoption of amendment #9 as proposed by the Planning Board? To amend Article XV, Enforcement: Delete entire wording, to comply with state RSA, and replace with new verbiage with sections on; duty of enforcement, steps of enforcement, the amount of penalties and in appropriate cases avenue of appeal.

Warrant Article 37: To see if the Town will vote to accept and adopt the reports of the Selectmen, Auditors, and other Town Officers.

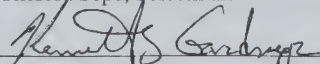
Warrant Article 38: To transact any other business that may legally come before this meeting.

We, the undersigned Selectmen of the town of Winchester, hereby certify on the 14th day of February, 2012, an Attested Copy of the Original Warrant was posted at the place of meeting within specified, at the Post Office in Winchester and the Post Office in Ashuelot, New Hampshire being public Places in said Town.


Sherman Tedford, Chairman


Roberta Fraser, Vice Chairman

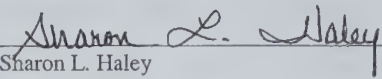
Theresa Sepe, Selectman

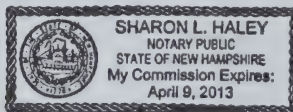

Kenneth Gardner, Selectman


Gustave Ruth, Selectman

Then personally appeared, Sherman Tedford, Roberta Fraser, ~~Theresa Sepe~~, Kenneth Gardner and Gustave Ruth, Selectmen of the Town of Winchester, and made oath that the foregoing affidavit by them is true.

Before me:


Sharon L. Haley
Notary Public
Commission Expires:
April 9, 2013



CANDIDATES FOR OFFICE 2012

SELECTMAN – THREE YEAR TERM – TERM ENDS 2015 - VOTE FOR ONE:

Kenneth S. Gardner
Sherman Tedford

SUPERVISOR OF THE CHECKLIST – SIX YEAR TERM – TERM ENDS 2018 - VOTE FOR ONE:

Denis V. Murphy II

MODERATOR – TWO YEAR TERM– TERM ENDS 2014 - VOTE FOR ONE:

Kenneth A. Harvey
William Kelly, Jr.
Chris Thompson

TRUSTEE OF THE TRUST FUNDS – THREE YEAR TERM – TERM ENDS 2015 - VOTE FOR ONE:

Harvey J. Sieran

CONANT PUBLIC LIBRARY TRUSTEE – THREE YEAR TERM – TERM ENDS 2015 - VOTE FOR THREE:

Janet Mantel
Alice J. Picard
Jane Sheeran

CONANT PUBLIC LIBRARY TRUSTEE – ONE YEAR TERM TERM ENDS 2013 - VOTE FOR ONE:

_____ (no candidate)

**THAYER PUBLIC LIBRARY TRUSTEE – THREE YEAR TERM
TERM ENDS 2015 - VOTE FOR TWO:**

Harriet Charland
Julia Ferrari

**THAYER PUBLIC LIBRARY TRUSTEE – ONE YEAR TERM
TERM ENDS 2013 - VOTE FOR ONE:**

Diane Skawski-Pride

**BUDGET COMMITTEE – THREE YEAR TERM
TERM ENDS 2015 - VOTE FOR THREE:**

Jacqueline Beaman
Kenneth A. Cole
Robert Davis
Elisha Jackson
Richard LaPoint
Sue LaPoint
John Pasquarelli

**PLANNING BOARD – THREE YEAR TERM
TERM ENDS 2015 - VOTE FOR TWO:**

Jason Cardinale
Arthur Charland
Michael Doherty
Larry Hill
Brian Moser

**MUSTERFIELD CEMETERY COMMITTEE - THREE YEAR TERM –
TERM ENDS 2015 - VOTE FOR ONE**

Henry A. L. Parkhurst

**MUSTERFIELD CEMETERY COMMITTEE - THREE YEAR TERM –
TERM ENDS 2015 - VOTE FOR ONE**

Malcolm J. Perkins

ADMINISTRATION ANNUAL REPORT FOR 2011



In March 2011, Roberta Fraser was re-elected to a second 3-year term, keeping intact the 5-member Board of Selectmen for another year, which lends continued stability in leadership to the Town. Under the chairmanship of Sherman Tedford, the board strived this year to keep expenses to a reasonable level while completing some much needed maintenance, repairs and projects. A freeze on discretionary spending began April 6th, and the board was able to return \$66,000 to the taxpayers at the end of the 2010-2011 fiscal year. Again, in October, a limit was placed on weekly discretionary spending, and that in turn became a freeze in November, which continued through the end of the calendar year and on into 2012. Cutbacks in State aid to the Town and School plus a substantial rise in the County tax, contributed to this very tight financial situation, and to the 2011 tax rate of \$30.03 per thousand.

Projects – Several projects large and small were completed in 2011: the Old Westport Road bridge and paving; further assessment of contaminated areas at the AC Lawrence tannery site through SWRPC with federal funding and no cost to the town; the installation in the EOC of 3 dedicated telephone lines for drills and emergencies; new fencing at the landfill; work on both town hall chimneys, and re-keying of the exterior doors; new sliding windows and combination locks in the town hall offices; the erection of the cell tower on town land, which brings in monthly rent; the 2010 failed chip sealing on several roads re-addressed under warranty at no cost to the town; and repair and painting of Thayer Public Library. The big on-going project is the Waste Water Treatment Facility update, Phase I of which has reached the “substantial completion” stage. Also the TE sidewalk project which is at the “engineering study” stage. A Master Plan is being developed for the water department, and preliminary engineering plans began for the Old Scotland Road water main upgrade. The Board of Selectmen provided CDBG support for the Winchester Learning Center Project, accepted a COPS grant for a youth aid officer, was awarded federal funding through the NH DOT for future repairs to the Ashuelot Covered Bridge supports, and STAG and SRP funding was approved by the Governor’s Council for Phase II of WWTF improvements, which will begin this spring.

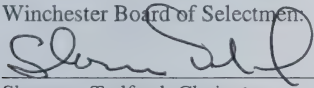
Legal – Beyond the normal reviews of things such as contracts and warrant articles, and advice to various boards on legal issues, the town attorney handles cases in the courts. During 2011, the town settled in one superior court case, prevailed in six other superior court cases, and currently four cases are ongoing in superior court. Of these eleven cases, two were brought by the town against junky yards, and one against an individual for use issues. The remaining nine cases were filed against the town by individuals: two regarding planning board decisions, two regarding zoning board decisions, one regarding a junkyard, one regarding employment, one regarding a Select Board decision, and one regarding a denied abatement application.

Assessing – The assessing office continues to keep track of current use, land use change taxes, excavation intents and reports/taxes, timber intents and reports/taxes, FEMA information, applications for abatements, abatements and rebates, transfers of properties, exemptions, credits and the like. This office also generates the warrants for the collection of taxes, and the MS1 and various other reports to the State. Avitar Associates continues to review 25% of the properties in town on a yearly basis, and conducted a sales/ratio study using market sales which have taken place in town between 10/1/2010 and 9/30/2011. Using that study as a starting point for their own review, the NH DRA determined that the overall equalization for tax year 2011 is 95.8%. Of the 44 abatement applications filed March 2011 for tax year 2010, all were settled with the exception of one case which is in Superior Court and one case which is at BTLA.

Various – In 2011 the perambulation of the Hinsdale/Winchester town line was completed by officers from each town; the Gamache family donated land to expand the South Parrish Cemetery; Roadside Refuge Day was held 6/5 but did not draw out many volunteers to pick up trash; administration personnel attended several workshops, among them: Road Management for Town Officials; State Statutes, DRA Administration of Assessment and Taxation; Current Use; and Procedures for all Boards and Committees. The Hazardous Mitigation Plan update was accepted by the Selectmen as complete, and submitted to the State and FEMA for review. Updated job descriptions, review forms, application forms, volunteer interest forms, were all accepted, as well as new policies, based on the RSAs, for Minutes and Right to Know. The Selectmen welcomed a new police officer and an officer returning from military duty, a new sexton, 3 returning fire fighters, 1 ambulance attendant, and 1 part time water department employee during 2011, in addition to seasonal employees at the beach and cemetery. The board also sent letters of opinion to your representatives, senator, and governor on a number of topics ranging from the possible decommissioning of Vermont Yankee and its effect on employees and towns, to the introduction of a bill to allow auto dealers to register vehicles, to the 15.4% tax increase from the County. They also received a framed Entente Cordial letter of understanding, drawn up between the Hinsdale and Winchester school boards, pledging to endeavor to work together, which is hanging on the back wall of the town hall auditorium. They signed letters of congratulation and thanks to the Ashuelot Village Children's Fund, and a commendation to a life guard for his quick action.

Appreciation – The Board of Selectmen would like to take this opportunity to thank all the employees and volunteers who put forth endless hours of work and service to our community. Community spirit thrives here in Winchester! Special thanks to the citizens and taxpayers for your support in making this year productive. We look forward to your continued support, and hope for a prosperous economy.

Winchester Board of Selectmen



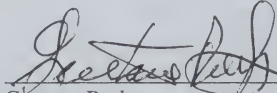
Sherman Tedford, Chairman



Theresa Sepe



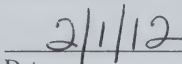
Kenneth Gardner



Gustave Ruth



Roberta Fraser



Date

TOWN OFFICES/ TERMS AS OF 01/15/12

A=Alternate, CH=Chairman, VC=Vice Chairman,
S Rep.=Selectmen's Rep., HON=Honorary Member

SELECTMEN (5) 3-Year Term

Robert Fraser	2014
Sherman Tedford – (CH)	2012
Kenneth Gardner	2012
Theresa Sepe	2013
Gustave (Gus) Ruth	2013

BUDGET COMMITTEE (9) 3- Year Term

Richard Horton	2014
Brian Moser	2014
Jack Marsh Jr.	2014
Robert Davis (Trevor Croteau resigned)	2012
Elisha Jackson	2012
Edmund (Ted) Ryll	2012
Kathleen Hebert	2013
Harvey Sieran	2013
Hubert Crowell	2013
Kenneth Gardner	S Rep.

PLANNING BOARD (6) 3- Year Term

Jack Marsh Jr.	2014
Dean Beaman (CH)	2014
Michael Doherty	2012
Margaret Sharra	2013
Kim N. Gordon	2013
Brian Moser	2012
Jennifer Bellan (A)	2014
Larry Hill (A)	2014
Arthur Charland (A)	2012
William Dourdounas (A)	2013
Gus Ruth	S Rep.

TRUSTEE OF THE TRUST FUNDS (3) 3 -Year Term

Kenneth Cole	2014
Harvey Sieran	2012
Theodore Whippie	2013

CONANT LIBRARY TRUSTEES (9) 3-Year Term

Richard Durkee	2014
Theodore Whippie	2014
Harvey Sieran	2014
Marcia Racine	2012
Janet Mantel (Stephanie Tomilla Resigned)	2012

LIBRARY TRUSTEES CONTINUED	
Alice Picard	2012
Marilyn Baker	2013
Barbara Kelley	2013
Jane Sheeran-1 year Term (Robert Hall resigned)	2013

THAYER LIBRARY TRUSTEES (7) 3-Year Term

Julia Ferrari	2012
Irene Clark	2014
Hubert Crowell	2014
Kim N. Gordon	2014
Harriet Charland	2012
Linda Crowell	2013
Diane Skawski-Pride(Peggy Cushing resigned)	2012

MODERATOR (1) 2-Year Term

Kenneth Harvey	2012
----------------	------

TOWN CLERK/TAX COLLECTOR (1) 3-Year Term

James Tetreault	2013
Karey Miner, Deputy	Appt.

TREASURER (1) 3-Year Term

Ruth Tatro	2014
Edmund (Ted) Ryll, Deputy Treasurer	Appt.

SUPERVISORS OF THE VOTER CHECKLIST (3) 6-Year Term

Mary Johnson (CH)	2012
Peggy Cushing	2014
Christy Menard	2016

CEMETERY/MUSTERFIELD (3) 3-Year Term

Erin Robb	2014
Henry A.L. Parkhurst	2012
Kristine Carle (Charles Gregory resigned)	2013

APPOINTED OFFICIALS

TOWN ADMINISTRATOR

Joan Morel	Appt.
------------	-------

PROPERTY RECORDS/ASSESSING

Joan Morel	Appt.
------------	-------

EXECUTIVE ASSISTANT

Shelly Walker	Appt.
---------------	-------

FINANCIAL ADMINISTRATION/HUMAN RESOURCES

Sharon Haley-Supervisor	Appt.
Amy Bond-Assistant	Appt.

WELFARE OFFICER (STATE APPOINTED)

Ruth Tatro	2014
Cynthia Ryder, Deputy	Appt.
Jacqueline Harrison, Hearing Officer	2014

HEALTH OFFICER (STATE APPOINTED)

Leroy Austin	2012
John Gomarlo, Assistant	Appt.

HIGHWAY DEPARTMENT

Dale Gray - Superintendent	Appt.
Donald Corliss	Appt.
Donald Class	Appt.
Fred Benoit	Appt.
Wally Clough	Appt.

ZONING BOARD OF ADJUSTMENT 3-Year Term

Louis Fox (CH)	2012
Kenneth Cole	2013
Jason Cardinale	2014
William McGrath	2014
Rebecca Beaman	2013
Arthur Charland (A)	2012
Harvey Sieran (A)	2013
John Pasquarelli (A)	2014

CONSERVATION COMMISSION 3-Year Term

Irene Ruth	2013
John Hann	2014
Paul Gamache (Treasurer)	2012
Gustave (Gus) A. Ruth	2012
Mariam Johnson (A)	2014
Bonnie Leveille	2012
Jon Baldvins	2013
Thomas Turant (A)	2013
Deborah Gode (A)	2013

HISTORIC DISTRICT COMMISSION

Gene Park	2014
Harvey Sieran	2012
Mike Haman	2013
Mary Depina (A)	2012
Julia Ferrari (A)	2013
Kim Gordon - Planning Board Rep.	2013
Sherman Tedford	S Rep.

WINCHESTER COMMUNITY PARKS

Marion Baldvins
Winchester Garden Club

TRANSFER STATION SUPERINTENDENT

John Gomarlo	Appt.
--------------	-------

EMERGENCY MANAGEMENT

Herbert C. Stephens, Director
Richard LaPoint, Sr. Assistant Director
James Lewis, School Rep.
Gustave (Gus) A. Ruth - S Rep.

EMERGENCY RESPONSE FOR HAZARDOUS MATERIALS

James Ammann

SEWER PLANT OPERATOR

Richard Meleski - Superintendent
Francis Dominick, Attendant

WATER DEPARTMENT

Richard Meleski - Superintendent
Richard Brooks, Assistant
Richard Meleski Jr., Assistant
Danielle Borges, Administrative Assistant

LAND USE/BUILDING INSPECTOR/CODE ENFORCEMENT OFFICER

Leroy Austin	Appt.
Margaret Sharra, Assistant	Appt.

MAINTENANCE SUPERINTENDENT

Henry Audet

TOWN CLOCK CUSTODIAN

Henry Audet	2013
-------------	------

TOWN BEACH COMMITTEE

Erin Robb (CH)	2013
Mariam Johnson	2013
Tracy Pelkey	2011
Kenneth Meade	2012
Melinda Hodgeman	2010
Elena Heiden	2012
Robert Fraser	S Rep.

REVITALIZATION/ECONOMIC DEVELOPMENT COMMITTEE

John Gomarlo	2012
Theodore Whippie	2012
Kenneth Harvey	2012
Margaret Sharra	2012
Paul Morehouse Jr.	2012
Jeanette Duhaime	2012
John Parquarelli	2012

BOSTON POST CANE RESEARCH COMMITTEE

Henry A. L. Parkhurst

SEXTON OFFICER OF THE CEMETERIES

David Hildreth

PERAMBULATION COORDINATOR

Clifford Struthers	2013
--------------------	------

WINCHESTER SOLID WASTE MANAGEMENT DISTRICT

Theresa Sepe	2012
Kenneth Gardner	2012
Sherman Tedford	2012
Wesley Vaughan (Richmond Rep.)	

POLICE DEPARTMENT

Gary Phillips, Chief	FT
Christopher Roberts, Lieutenant	FT
Cameron F. Prior, Patrolman	FT
James E. Ammann, Patrolman	PT
Scott Hurley, Patrolman	FT
Fred Ziegler, Patrolman	FT
Victor Malavet, Patrolman	PT
Kenneth Smith, Patrolman	PT
James Fisher, Detective Sergeant	FT
Jacqueline Parker, Youth Aid Officer	FT
Richard C. Pratt Jr., Patrolman	PT
James Meachen, Patrolman	PT
Kevin Clark, Patrolman	FT
Gene Parks, Animal Control Officer	on call

POLICE DEPARTMENT DESK OFFICERS

Maryann Platz	FT
Erin Gusan	on call

AMBULANCE DEPARTMENT

Tina Connor, Assistant Captain	2014
Jessica Landry	2014
Maryann Platz	2014
Laureen Haynes – Lieutenant	2014
Terri O'Rorke	2014
Chad Butler	2012
Kenneth Smith, Captain	2012
AMBULANCE DEPARTMENT – cont.	
Bertha Remick	2012
Herbert V. Shaw III	2012
Jonathan Bebey	2012
David Kruse	2014
Raymond Montgomery	HON
Gabriella R. Carosella	2013

FIRE DEPARTMENT

Barry Kellom, Chief	2014
John Stephens, Asst. Chief	2014
Raymond Dingman Sr.	2012
James Ammann	2013
Michael Brown	2013
Glenn Corbett	2013
Hubert Crowell	2013
Robert Dingman, Lieutenant	2013
Benjamin Kilanski	2013
Tim Harvey	2013
Bruce Lawrence, Captain	2012
David Leblanc	2013
Timothy Pelkey, Lieutenant	2014
Kenneth Smith	2013
Charlie Lawrence	2014
Jonathan Bebey	2013
Michael Butler	2013
Barry Will	2014
Jonathan Harvey	2013
Jessica Brown	2014
Edmund Dingman Sr.	2012
David Carey	2012
Ryan Bourke, Captain	2012
Steven Lawrence	2012
Herbert Stephens	HON
Richard LaPoint Sr.	HON
Reginald (Reggie) Pike	2013
Robert Montgomery	2014
Chad Butler	2012
Shirlene Kenney - Secretary	2012

FOREST FIRE – STATE APPOINTED

John Stephens, Deputy Warden*
Barry Kellom, Deputy Warden*
Bruce Lawrence, Deputy Warden*
Ryan Bourke, Deputy Warden
Leonard Lawrence , Deputy Warden
Richard LaPoint Jr., Deputy Warden
Fred Benoit, Deputy Warden
Tim Pelkey Sr., Warden*
William J, Truesdell, Deputy Warden
Robert Dingman, Deputy Warden*
Richard LaPoint Sr.
*Authorized to Issue Burn Permits Per RSA 227-2:17

General Information:
Credits, Exemptions, Timber, Excavation, Current Use,
Building Permits, Manufactured Housing, Involuntary Merger

Veterans Tax Credits per RSAs 72:28, 72:29-a, 72:35:

An applicant must meet state residency and military service requirements. If a person receiving this credit changes his or her domicile, or a veteran's spouse becomes a widow or widower during the year, a new permanent application must be filed with this office. The town also offers a tax credit for service connected total and permanent disability. The due date for this application is 4/15.

Elderly Exemption, per RSA 72:39-a:

This exemption has three categories: age 65-74, age 75-79, and 80 years of age and older. There are income, asset, and residency restrictions for those applying. The due date for this application is 4/15.

Disabled Exemption per RSA 72:37-b:

There are income, asset, and residency restrictions for those applying. The due date for this application is 4/15.

Blind Exemption per RSA 72:37:

Applicants who are declared legally blind are eligible for this exemption. The due date for this application is 4/15.

Elderly & Disabled Tax Deferral per RSA 72:38-a

This is like a lien on the property. The application is filed at the registry of deeds. There are age and residency requirements. The applicant can defer all or part of the year's taxes. Total amount of tax deferred over the years cannot exceed 85% of the assessed value. The due date for this application is 3/1.

Current Use:

Applicants must meet minimum lot size and other classification requirements in order to receive the current use credit on their land. A penalty tax is applied when the use of the land is changed and it no longer qualifies for current use. The current use application deadline is 4/15.

Intent to Cut Timber:

Prior to each cutting operation every owner must file an intent to cut form with the Selectmen's Office. No cutting shall begin until local and state approval is given. Permits received from the state are to be posted at the site.

Intent to Excavate:

Every owner who intends to excavate earth shall obtain a 155-E permit from the Town and then file a Notice of Intent to Excavate with the assessing officials. This intent must be filed prior to beginning each excavating operation and at the beginning of each tax year (April 1) for continuing operations. There is a fee of \$100 for each original intent filed, made payable to the State of New Hampshire.

Building Permit:

Any person, firm, corporation, municipality, public agency, or institution desiring to operate, maintain, offer for rent, lease, or tenancy any site, lot, field, tract of ground for location of any building, trailer or manufactured housing, or similar conveyance, place, or abode for shelter, or any other form of

development-as defined in the Town of Winchester Zoning Ordinance-shall obtain a written operating (Building) permit from the Board of Selectmen.

A fee to be set annually by the Board of Selectmen and payable to the Town of Winchester is required with the issuance of each permit. When permits are not used within one year from the date of issuance an application for renewal of permit must be made, and, if granted, will entail the payment of a new fee. Where applicable, it would be necessary to have received and to show proof of having received an "Approval of Construction", granted by the NH Department of Environmental Services, Water Supply and Pollution Control Division for the construction of any septic tank system-or, where applicable-a Certificate of Sewer Availability from the Board of Selectmen-before a building permit or permit to park manufactured housing shall be issued.

No building construction may begin before the permit is issued. The building permit application fee is based on the square footage of the structure. New residential construction is based on \$.12 per square foot; renovations are \$.12 per sq. ft., and commercial construction is \$.15 to \$.20 per sq.ft. The minimum fee is \$20.00. Electrical, mechanical, and plumbing permits have a flat fee of \$35.00 each.

A Demolition Permit must be obtained before the demolition and removal of any building. The fee is \$35.00 for this permit.

Manufactured Housing:

Whenever a person moves manufactured housing into a city or town for the purpose of establishing a residence in said city or town, or whenever a person purchases existing manufactured housing with the intent of residing in the same at the existing location, he shall within fifteen days of the placement of the manufactured housing, or within fifteen days of the purchase of the same, register with the assessors of the city or the selectmen of the town where he or she intends to reside. Anyone who fails to comply with the provisions of this section shall be guilty of a violation. (RSA 72:7-B)

Further, it shall be unlawful for any person to move manufactured housing into, out of, or within the Town of Winchester without first obtaining a permit from the Board of Selectmen. The hauler of such manufactured housing shall have the permit in his possession at the time of the move. The granting of such permit shall entail a fee, which shall be set by the Board of Selectmen, not to exceed \$100.00. This does not apply to manufactured housing that passes through the town in transit, both from and to another town. Supplemental information is required, proving that taxes are paid up to date in whichever town it is being moved from, if used, or that the home is brand new from the factory, if new.

Involuntarily merged lots:

If you own real estate lots that were involuntarily merged by municipal action, you may be able to have those lots restored to their pre-merger status. Your property may qualify if two or more lots were merged for zoning, assessing, or taxation purposes and the merger occurred during your ownership without your consent or prior to your ownership if no previous owner consented to the merger. To restore your property to pre-merger status, you must make a request to the local governing body no later than December 31, 2016. Once restored, your properties will again become separate lots; however, they must still conform to applicable land use ordinances. Restoration does not cure non-conformity.

FOR MORE INFORMATION VISIT WINCHESTER'S WEBSITE

www.winchester-nh.gov

INDEPENDENT ACCOUNTANT'S COMPILATION REPORT

To the Board of Selectmen
Town of Winchester, New Hampshire

We have compiled the accompanying financial statements of the Town of Winchester, New Hampshire as of and for the year ended June 30, 2011 included in the accompanying Form F-65 (MS-5). We have not audited or reviewed the accompanying financial statements and, accordingly, do not express an opinion or provide any assurance about whether the financial statements are in accordance with the requirements of the New Hampshire Department of Revenue Administration.

Management is responsible for the preparation and fair presentation of the financial statements in accordance with the requirements of the New Hampshire Department of Revenue Administration and for designing, implementing, and maintaining internal control relevant to the preparation and fair presentation of the financial statements.

Our responsibility is to conduct the compilation in accordance with Statements on Standards for Accounting and Review Services issued by the American Institute of Certified Public Accountants. The objective of a compilation is to assist management in presenting financial information in the form of financial statements without undertaking to obtain or provide any assurance that there are no material modifications that should be made to the financial statements.

The financial statements, Form F-65 (MS-5), are presented in accordance with the requirements of the New Hampshire Department of Revenue Administration which differ from accounting principles generally accepted in the United States of America. Accordingly, these financial statements are not designed for those who are not informed about such differences.

Vachon Clukay & Company PC

November 10, 2011

FORM F-65(MS-5)

STATE OF NEW HAMPSHIRE
DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION



ANNUAL CITY/TOWN
FINANCIAL REPORT

Town of Winchester
Chairman, Board of Selectmen
1 Richmond Road
Winchester, NH 03470

PLEASE
RETURN
COMPLETED
FORM TO:

State of New Hampshire
Department of Revenue Administration
Municipal Services Division
P.O. Box 487
Concord, NH 03302-0487
Telephone: (603) 271-3397

Part I GENERAL FUND -

Revenues and expenditures for the period - Specify

January 1, 20__ to December 31, 20__

OR

July 1, 2010 to June 30, 2011

A. REVENUES - Modified Accrual

1. Revenue from taxes (Including state education)

a. Property taxes (commitment less overlay plus Section C, line 6, column (c), page 12)

Account No.

Amount

(a)

(b)

T01

\$

7,158,407

b. State and local taxes

assessed for school districts \$ 4,575,203

4933

T01

c. Land use change taxes - General Fund

3120

T01

-

d. Land use change taxes - Conservation Fund

3121

e. Resident taxes

3180

T01

f. Timber taxes

3185

U89

16,281

g. Payments in lieu of taxes

3186

T01

15,961

h. Other taxes (Explain on separate schedule)

3189

T01

i. Interest and penalties on delinquent taxes

3190

T99

167,749

j. Excavation Tax (@ \$.02 per cu. yd.)

3187

1,818

k. TOTAL (Excluding line 1b) ----- >

\$

7,360,216

2. TOTAL revenues for education purposes

(This entry should only be used by the few municipalities which have dependent school districts)

Enter Only Dependent Schools in This Space

\$

3. Revenue from licenses, permits, and fees

a. Business licenses and permits

3210

T28

b. Motor vehicle permit fees

3220

T01

489,323

c. Building permits

3230

T29

7,030

See accompanying independent accountant's compilation report

Part I GENERAL FUND (Continued)		
A. REVENUES - Modified Accrual (Continued)	Account No.	Amount
3. Revenue from licenses, permits and fees (Continued)	(a)	(b)
d. Other licenses, permits, and fees	3290	T29 40,220
e. TOTAL >		\$ 536,573
4. Revenue from the federal government		B50
a. Housing and urban renewal (HUD)	3311	\$
b. Environmental protection	3312	B89
c. Other federal grants and reimbursements - Specify		B89
See detail on page 8	3319	44,797
d. TOTAL >		\$ 44,797
5. Revenue from the State of New Hampshire		C30
a. Shared revenue block grant	3351	\$
b. Meals and rooms distribution	3352	C30 193,443
c. Highway block grant	3353	C46 142,044
d. Water pollution grants	3354	C89
e. Housing and community development	3355	C50
f. State and federal forest land reimbursement	3356	C89
g. Flood control reimbursement	3357	C89
h. Other state grants and reimbursements - Specify		C89
See detail on page 8	3359	398,556
i. TOTAL >		\$ 734,043
6. Revenue from other governments		D89
Intergovernmental revenue - Other	3379	\$
7. Revenue from charges for services (Exclude interfund transfers)		A89
a. Income from departments	3401	\$ 78,332
b. Water supply system charges	3402	A91
c. Sewer user charges	3403	A80
d. Garbage-refuse charges	3404	A81
e. Electric user charges	3405	A92
f. Airport fees	3406	A01
g. Parking		A60
h. Transit or bus system		A94
i. Parks and Recreation		A61
j. Cemeteries		A03
k. Toll highways		A45
l. Other charges	3409	A89
m. TOTAL >		\$ 78,332

See accompanying independent accountant's compilation report

Part I GENERAL FUND (Continued)

A. REVENUES - Modified Accrual (Continued)		Account No.	Amount
8. Revenue from miscellaneous sources		(a)	(b)
a. Special assessments	3500	U01 \$	
b. Sale of municipal property	3501	U11	40,294
c. Interest on investments	3502	U20	2,796
d. Rents of property	3503	U40	64
e. Fines and forfeits	3504	U30	5,126
f. Insurance dividends and reimbursements	3506	U99	6,735
g. Contributions and donations	3508	U50	
h. Other miscellaneous sources not otherwise classified	3509	U99	24,327
I. TOTAL ----- >		\$	79,342
9. Interfund operating transfers in			
a. Transfers from special revenue fund	3912	\$	
b. Transfers from capital projects fund	3913		
c. Transfers from proprietary funds	3914		
d. Transfers from capital reserve fund	3915		46,076
e. Transfers from trust and fiduciary funds	3916		17,027
f. Transfers from conservation fund	3917		
g. TOTAL ----- >		\$	63,103
10. Other financial sources			
a. Proceeds from long-term notes and general obligation bonds	3934	\$	
b. Proceeds from all other bonds	3935		
c. Other long-term financial sources	3939		39,830
d. TOTAL ----- >		\$	39,830
11. TOTAL REVENUES FROM ALL SOURCES ----- >		\$	8,936,236
12. TOTAL FUND EQUITY (Beginning of year)			
(Should equal line B.2g, column b, page 9) ----- >		\$	694,705
13. TOTAL OF LINES 11 AND 12			
(Should equal line 21, page 8) ----- >		\$	9,630,941

Remarks

See accompanying independent accountant's compilation report

Part I GENERAL FUND (Continued)

B. EXPENDITURES - Modified Accrual	Account No. (a)	Total expenditure (includes col.c&d)	Equipment and land purchases (c)	Construction (d)
1. General government				
a. Executive	4130	\$ 113,886	\$	\$
b. Election and registration	4140	137,192	G89	F89
c. Financial administration	4150	117,742	G23	F23
d. Revaluation of property	4152	24,490	G23	F23
e. Legal expense	4153	34,866	G25	F25
f. Personnel administration	4155	397,588	G29	F29
g. Planning and zoning	4191		G29	F29
h. General government building	4194	85,978	G31	F31
i. Cemeteries	4195	50,069	G03	F03
j. Insurance not otherwise allocated	4196	55,859	G89	F89
k. Advertising and regional association	4197	4,776	G89	F89
l. Other general government	4199	2,615	G89	F89
m. TOTAL----->		\$ 1,025,061	\$ -	\$ -
2. Public safety				
a. Police	4210	\$ 461,426	\$	\$
b. Ambulance	4215	51,506	G32	F32
c. Fire	4220	54,418	G24	F24
d. Building inspection	4240		G88	F88
e. Emergency management	4290	19,740	G89	F89
f. Other public safety (including communications)	4299	63,039	G89	F89
g. TOTAL----->		\$ 650,129	\$ -	\$ -
3. Airport/Aviation center				
a. Administration	4301	\$	\$	\$
b. Airport operations	4302			
c. Other	4309			
d. TOTAL----->		\$ -	\$ -	\$ -
Remarks				

See accompanying independent accountant's compilation report

Part I GENERAL FUND (Continued)

B. EXPENDITURES - Modified Accrual (Continued)	Account No. (a)	Total expenditure (includes col.c&d)	Equipment and land purchases (c)	Construction (d)
4. Highways and streets		E44	G44	F44
a. Administration	4311	\$	\$	\$
b. Highways and streets	4312	742,090	61,037	F44
c. Bridges, railroad crossing	4313	383,061		F44
d. Street lighting	4316	23,405		F44
e. Toll highways	4316		G45	F45
f. Other highway, streets, and bridges	4319		G44	F44
g. TOTAL----->		\$ 1,148,556	\$ 61,037	\$ 383,061
5. Sanitation		E80	G80	F80
a. Administration	4321	\$	\$	\$
b. Solid waste collection	4323		G81	F81
c. Solid waste disposal	4324	277,740	G81	F81
d. Solid waste clean-up	4325		G81	F81
e. Sewage collection and disposal	4326		G80	F80
f. Other sanitation	4329		G80	F80
g. TOTAL----->		\$ 277,740	\$ -	\$ -
6. Water distribution and treatment				
a. Administration	4331	\$	\$	\$
b. Water services	4332			
c. Water treatment	4335			
d. Water conservation	4338			
e. Other water	4339			
f. TOTAL----->		\$ -	\$ -	\$ -
7. Electric				
a. Administration	4351	\$	\$	\$
b. Generation	4352			
c. Purchase costs	4353			
d. Equipment maintenance	4354			
e. Other electric	4359			
f. TOTAL----->		\$ -	\$ -	\$ -

See accompanying independent accountant's compilation report

Part I GENERAL FUND (Continued)

B. EXPENDITURES - Modified Accrual (Continued)	Account No.	Total expenditure (includes col.c&d) (b)	Equipment and land purchases (c)	Construction (d)
8. Health				
a. Administration	4411	\$	\$	\$
b. Pest control	4414			
c. Health agencies and hospitals	4415	60,803		
d. Other health	4419			
e. TOTAL----->		\$ 60,803	\$ -	\$ -
9. TOTAL expenditures for education purposes (This entry should only be used by the few municipalities which have dependent school districts)				
10. Welfare				
a. Administration	4441	\$ 8,666	\$	\$
b. Direct assistance	4442	101,364		
c. Intergovernmental welfare payments	4444			
d. Vendor payments	4445			
e. Other welfare	4449			
f. TOTAL----->		\$ 110,030	\$ -	\$ -
11. Culture and recreation				
a. Parks and recreation	4520	\$ 28,772	\$	\$
b. Library	4550	2,500		
c. Patriotic purposes	4583	1,168		
d. Other culture and recreation	4589	56,000		
e. TOTAL----->		\$ 88,438	\$ -	\$ -
12. Conservation				
a. Administration	4611	\$ 550	\$	\$
b. Purchase of natural resources	4612			
c. Other conservation	4619			
d. TOTAL----->		\$ 550	\$ -	\$ -
13. Redevelopment and housing				
a. Administration	4631	\$	\$	\$
b. Redevelopment and housing	4632			
c. TOTAL----->		\$ -	\$ -	\$ -

See accompanying independent accountant's compilation report

Part I GENERAL FUND (Continued)

B. EXPENDITURES - Modified Accrual (Continued)	Account No.	Total expenditure (includes col.c&d)	Equipment and land purchases	Construction
	(a)	(b)	(c)	(d)
14. Economic development				
a. Administration	4651	\$	\$	\$
b. Economic development	4652	347		
c. Other economic development	4659			
d. TOTAL----->		\$ 347	\$ -	\$ -
15. Debt service				
a. Principal long term bonds and notes	4711	46,496	\$	\$
b. Interest on long term bonds and notes	4721	5,513		
c. Interest on tax and revenue anticipation notes	4723			
d. Other debt service charges	4790	4,301		
e. TOTAL----->		\$ 56,310		
16. Capital outlay (not reported above)				
a. Land and improvements	4901	\$	\$	
b. Machinery, vehicles, and equipment	4902	\$		\$
c. Buildings	4903	\$	\$	
d. Improvements other than buildings	4909	\$	\$	
e. TOTAL----->			\$ -	\$ -
17. Interfund operating transfers out				
a. Transfers to special revenue funds	4912	57,000		
b. Transfers to capital projects funds	4913			
c. Transfers to proprietary funds	4914	12,529		
d. Transfers to capital reserve funds	4915	10,000		
e. Transfers to expendable trust funds	4916			
f. Transfers to nonexpendable trust funds	4918			
g. TOTAL----->		\$ 79,529	\$ -	\$ -
Cumulative Expenditure Totals from pages 4-7----->		\$ 3,497,493	\$ 61,037	\$ 383,061
Remarks				

See accompanying independent accountant's compilation report

Part I GENERAL FUND (Continued)				
B. EXPENDITURES - Modified Accrual (Continued)		Account No.	Amount expenditure includes col. c & d	Equipment and land purchases
		(a)	(b)	(c)
18. Payments to other governments				
a. Taxes assessed for county		4931	\$ 777,625	
b. Taxes assessed for precincts/village districts		4932		
c. Local education taxes assessed		4933	3,974,094	
d. Taxes assessed for state		4934	601,109	
e. Payments to other governments		4939		
f. TOTAL ----->			\$ 5,352,828	
19. TOTAL EXPENDITURES ----->			\$ 8,850,321	\$ 61,037
20. TOTAL FUND EQUITY (End of year) (Should equal line B.2g, column c, on page 9 and line 13 on page 3, less line 19 above) ----->			\$ 780,620	
21. TOTAL OF LINES 19 AND 20 (Should equal line 13 on page 3) ----->			\$ 9,630,941	
Part II				
This area may be used to provide the detail requested wherever "Explain" or "Specify" is found.				
Account number (a)	Item (b)	Amount (c)		
3319	Other federal grants and reimbursements -			
	Police grants	\$ 35,809		
	Fire grants	3,614		
	Safe Routes to School grant	5,374		
		\$ 44,797		
3359	Other state grants and reimbursements -			
	Bridge aid grant	\$ 336,988		
	Pisgah Park reimbursements	11,190		
	Landfill closure grant	12,271		
	Emergency management grant	20,823		
	On-behalf fringe benefits	14,592		
	Gas tax reimbursement	1,965		
	Miscellaneous grants and reimbursements	729		
		\$ 398,556		

See accompanying independent accountant's compilation report

Part III GENERAL FUND BALANCE SHEET
MODIFIED ACCRUAL

A. ASSETS		Account No. (a)	Beginning of year (b)	End of year (c)
1. Current assets				
a. Cash and equivalents		1010	\$ 2,760,763	\$ 2,845,741
b. Investments		1030	62,179	62,271
c. Taxes receivable (From Section D, page 12)		1080	932,904	821,350
d. Tax liens receivable (From Section D, page 12)		1110	715,536	794,517
e. Accounts receivable		1150	79,105	64,545
f. Due from other governments		1260	1,348	246,045
g. Due from other funds		1310	86,685	110,193
h. Other current assets		1400		
i. Tax deeded property (subject to resale)		1670		
j. TOTAL ASSETS (Should equal line B3) —————>			\$ 4,638,520	\$ 4,944,662
B. LIABILITIES AND FUND EQUITY				
1. Current liabilities				
a. Warrants and accounts payable		2020	\$ 51,465	\$ 52,072
b. Compensated absences payable		2030		
c. Contracts payable		2050		
d. Due to other governments		2070		
e. Due to school districts		2075		-
f. Due to other funds		2080	22,962	43,917
g. Deferred revenue		2220	3,869,388	3,668,053
h. Notes payable - Current		2230		400,000
i. Bonds payable - Current		2250		
j. Other payables		2270		
k. TOTAL LIABILITIES ----->			\$ 3,943,815	\$ 4,164,042
2. Fund equity (Please detail on page 10)				
a. Assigned (formerly reserve for encumbrances)		2440	\$ 15,685	\$ 4,451
b. Committed (formerly reserve for continuing appropriations)		2450	14,035	92,668
c. Restricted (formerly reserve for appropriations voted for CRF/ETF)		2460		
d. Committed (formerly reserve for appropriations voted)		2480		
e. Assigned (formerly reserve for special purposes)		2490	12,773	13,536
f. Unassigned (formerly unreserved fund balance)		2530	652,212	669,965
g. TOTAL FUND EQUITY ----->			\$ 694,705	\$ 780,620
3. TOTAL LIABILITIES AND FUND EQUITY ----->				
(Should equal line A1j) ----->			\$ 4,638,520	\$ 4,944,662

See accompanying independent accountant's compilation report

Part IV	DETAIL
This section may be used to provide the detail requested wherever "Explain" or "Specify" is found. If additional space is needed, please add extra pages using the following format. Please show the detail and the total for each.	

Account Number (a)	Item (b)	Amount (c)
2450	Committed (formerly reserve for continuing appropriations) -	
	Main Street sidewalks	\$ 317,400
	Public transportation	15,500
	Commercial Development	13,688
		346,588
	Less: revenues not susceptible to accrual	(253,920)
		\$ 92,668

Please Detail Reserves from page 9 (Balance Sheet)

Account Number (a)	Item (b)	Amount (c)
2440	Assigned (formerly reserve for encumbrances) -	
	General government	\$ 2,254
	Public safety	2,057
	Highways and streets	140
		\$ 4,451
2490	Assigned (formerly reserve for special purposes) -	
	Public safety	12,678
	Culture and recreation	858
		\$ 13,536

Part V	GENERAL FUND
---------------	---------------------

A. PLEASE LIST THE ANNUAL REQUIREMENTS TO AMORTIZE ALL GENERAL OBLIGATION DEBT
(as of (enter date) June 30, 2011 for the ensuing five years)

	Year (a)	Principal (b)	Interest (c)	Total (d)
1.	2012	\$ 46,496	\$ 3,676	\$ 50,172
2.	2013	46,496	1,838	48,334
3.	2014	-	-	-
4.	2015	-	-	-
5.	2016	-	-	-
6. SUBTOTAL (Sum of lines 1-5)		92,992	5,514	98,506
7. Remaining periods of debt		-	-	-
8. TOTAL		\$ 92,992	\$ 5,514	\$ 98,506

See accompanying independent accountant's compilation report

Part V GENERAL FUND (Continued)

D. AMORTIZATION OF LONG-TERM DEBT

Description (a)	Original obligation (b)	Purpose (c)	Annual installment (d)	Interest rate (e)	Date of final payment (f)	Bonds o/s at beginning of year (g)	Bonds issued this year (h)	Bonds retired this year (i)	Bonds o/s at end of year (j)
Governmental activities -	\$ -		\$ -			\$ -	\$ -	\$ -	\$ -
State revolving loan	697,441	Landfill closure	46,496	3.95%	Nov. 2012	139,488	-	46,496	92,992
									-
									-
									-
									-
									-
									-
									-
									-
									-
									-
									-
									-
									-
									-
									-
TOTALS	\$ 697,441					\$ 139,488	\$ -	\$ 46,496	\$ 92,992

Remarks

Part VI RECONCILIATIONS	
A. RECONCILIATION OF SCHOOL DISTRICT LIABILITY	
	Amount
1. School district liability at beginning of year (Account number 2075, column b, on page 9)	\$ -
2. Add: School district assessment for current year	4,575,203
3. TOTAL LIABILITY WITHIN CURRENT YEAR (Sum of lines 1 and 2)	4,575,203
4. SUBTRACT: Payments made to school district	< 4,575,203 >
5. School district liability at end of year (line 3 less line 4) (Account number 2075, column c, on page 9)	-
B. RECONCILIATION OF TAX ANTICIPATION NOTES	
	Amount
1. Short-term (TANS) debt at beginning of year	61V \$ - 0 -
2. ADD: New issues during current year	None
3. SUBTRACT: Issues retired during current year	< None >
4. Short-term (TANS) debt outstanding at end of year (Lines 1 + 2 - 3) (Be sure to include (TANS) in Account number 2230, column c, page 9)	64V \$ - 0 -
PLEASE REFER TO THE INSTRUCTIONS TO COMPLETE SECTIONS C AND D	
C. ALLOWANCE FOR ABATEMENTS WORKSHEET	Current year (a) Prior years (b) TOTAL (c)
1. Overlay/Allowance for Abatements (Beginning of year) *	18,691 35,000 53,691
2. SUBTRACT: Abatements made (From tax collector's report)	< 15,880 > < 171 > < 16,051
3. SUBTRACT: Discounts	< > < > < -
4. SUBTRACT: Refunds (Cash abatements)	< 21,761 > < > < 21,761
5. ESTIMATED ALLOWANCE FOR ABATEMENTS AT END OF YEAR **	< - > < 80,000 > < 80,000
6. Excess of estimate (Add to revenue on page 1, line 1a)	(18,950) (45,171) (64,121)
*Use overlay amount for column (a) and use last year's balance of line 5, Allowance for Abatements for column b (see your form from last year). **The amount in column c will go into line 1(b) for next year's worksheet.	
D. TAXES/LIENS RECEIVABLE WORKSHEET	1080 taxes (a) 1110 liens (b) TOTALS (c)
1. Uncollected, end of year	\$ 821,350 \$ 874,517 \$ 1,695,867
2. SUBTRACT: "Overlay" carried forward as Allowance for Abatements (from Worksheet C, line 5)	< > < 80,000 > < 80,000 >
3. Receivable, end of year *	821,350 794,517 1,615,867
* (These amounts are entered on page 9, account numbers 1080 and 1110, column c) See accompanying independent accountant's compilation report	

Part VII SUMMARY OF REVENUES FOR ALL OTHER FUNDS

REVENUE AND OTHER FINANCING SOURCES

	Capital Projects (a)		Special Revenue (b)		Enterprise (c)		Proprietary funds Internal service (d)	
	T01	T01	T01	T01	T01	T01	T01	T01
1. Revenue from taxes	\$	\$	\$	\$	\$	\$	\$	\$
2. Revenue from licenses, permits, and fees	T29	T29	T29	T29	T29	T29	T29	T29
3. Revenue directly from the federal government	B09	B09	B09	B09	B09	B09	B09	B09
4. Revenue from the State of New Hampshire	C09	C09	C09	C09	C09	C09	C09	C09
5. Revenue from other governments	D09	D09	D09	D09	D09	D09	D09	D09
6. Revenue from charges for services	A01	A01	A01	A01	A01	A01	A01	A01
(a) Water supply system charges	A01	A01	A01	A01	A01	A01	A01	A01
(b) Sewer user charges	A02	A02	A02	A02	A02	A02	A02	A02
(c) Garbage/refuse collection charges	A03	A03	A03	A03	A03	A03	A03	A03
(d) Electric	A04	A04	A04	A04	A04	A04	A04	A04
(e) Airport and aviation	A05	A05	A05	A05	A05	A05	A05	A05
(f) Highway	A06	A06	A06	A06	A06	A06	A06	A06
(g) Toll facilities	A07	A07	A07	A07	A07	A07	A07	A07
(h) Parks and recreation	A08	A08	A08	A08	A08	A08	A08	A08
(i) Parking	A09	A09	A09	A09	A09	A09	A09	A09
(j) Transit or bus system	A10	A10	A10	A10	A10	A10	A10	A10
(k) Other - Specify	A11	A11	A11	A11	A11	A11	A11	A11
(1) Police Outside Activities	A12	A12	A12	A12	A12	A12	A12	A12
(2) Ambulance Billing	A13	A13	A13	A13	A13	A13	A13	A13
(3)	A14	A14	A14	A14	A14	A14	A14	A14
7. Revenue from miscellaneous sources	U20	U20	U20	U20	U20	U20	U20	U20
(a) Interest on investments	U21	U21	U21	U21	U21	U21	U21	U21
(b) Other miscellaneous sources	U22	U22	U22	U22	U22	U22	U22	U22
8. Interfund operating transfers in	U23	U23	U23	U23	U23	U23	U23	U23
9. Other financial sources	U24	U24	U24	U24	U24	U24	U24	U24
10. TOTAL REVENUE AND OTHER SOURCES	\$	\$	\$	\$	\$	\$	\$	\$

See accompanying independent accountant's compilation report

Part VIII SUMMARY OF EXPENDITURES FOR ALL OTHER FUNDS

EXPENDITURES (BY FUNCTIONS)	Capital Projects (a)		Special Revenue (b)		Enterprise (c)		Proprietary funds Internal service (d)	
	F80	E80	F80	E80	F89	E89	F89	E89
1. General government	\$	\$	1,936	\$				
2. Public Safety	F82	F82	32,552					
(a) Police								
(b) Ambulance								
(c) Fire	F24	E24	75,510					
3. Airport/Aviation center	F01	E01						
4. Highways and streets	F44	E44						
5. Toll highways	F45	E45						
6. Sanitation	F81	E81						
7. Water distribution and treatment	F81	E81						
8. Sewerage	F80	E80	259,102					
9. Electric	F82	E82	357,208					
10. Health	F32	E32						
11. Welfare	F79	E79						
12. Culture and recreation	F61	E61	114,579					
13. Parking	F80	E80						
14. Transit or bus system	F84	E84						
15. Conservation	F59	E59						
16. Redevelopment and housing	F50	E50						
17. Economic development	F89	E89						
18. Debt service								
19. Capital outlay - other	F88	E88	1,248					
20. Interfund operating transfers out								
21. TOTAL EXPENDITURES	\$	\$	224,577	\$	617,558	\$		
Remarks								

See accompanying independent accountant's compilation report

Part IX BALANCE SHEET FOR SUMMARY OF ALL OTHER FUNDS

	Account No. (a)	Capital Projects (b)	Special Revenue (c)	Proprietary funds	
				Enterprise (d)	Internal service (e)
A. ASSETS					
1. Current assets					
(a) Cash and equivalents	1010	\$	\$ 255,295	\$ 325,487	\$
(b) Investments	1030		544,609		
(c) Accounts receivable	1150		22,927	91,328	
(d) Due from other governments	1260		5,000	1,002,294	
(e) Due from other funds	1310		72,768	252,983	
(f) Other - Specify - Unbilled Charges for Services				113,466	
2. Fixed assets					
(a) Land and improvements	1610	\$	\$	\$ 230,860	\$
(b) Buildings	1620			182,826	
(c) Machinery, vehicles, and equipment	1640			372,422	
(d) Construction in progress	1650			3,120,145	
(e) Improvements other than buildings	1660				
(f) Other - Specify - Infrastructure Accumulated depreciation				3,570,548 (1,524,687)	
3. TOTAL ASSETS →		\$	\$	\$ 900,599	\$
Remarks				\$ 7,737,672	\$

See accompanying independent accountant's compilation report

Part IX BALANCE SHEET FOR SUMMARY OF ALL OTHER FUNDS (Continued)

B. LIABILITIES AND FUND EQUITY	Account No. (a)	Capital Projects (b)	Special Revenue (c)	Proprietary funds	
				Enterprise (d)	Internal service (e)
1. LIABILITIES					
(a) Warrants and accounts payable	2020	\$	\$ 3,099	\$ 994,634	\$
(b) Compensated absences payable	2030				
(c) Contracts payable	2050				
(d) Due to other governments	2070				
(e) Due to other funds	2080		34,152	94,077	
(f) Deferred revenue	2220				
(g) Notes and bonds payable				3,103,653	
(h) Other - Specify - Retainage Payable Accrued Expenses				153,709 22,741	
(i) TOTAL LIABILITIES ----->		\$ -	\$ 37,251	\$ 4,368,814	\$ -
2. Fund Equity/Capital					
(a) Assigned (formerly reserve for encumbrances)	2440	\$	\$		
(b) Assigned (formerly reserve for special purposes)	2490		863,348		
(c) Unassigned (formerly unreserved fund balance-deficit)	2530				
(d) Municipal contributed capital	2610				
(e) Other contributed capital	2620				
(f) Retained earnings	2790			3,368,858	
(g) TOTAL FUND EQUITY ----->		\$ -	\$ 863,348	\$ 3,368,858	\$ -
3. TOTAL LIABILITIES AND FUND EQUITY ----->		\$ -	\$ 900,599	\$ 7,737,672	\$ -

See accompanying independent accountant's compilation report

Part X

SUPPLEMENTAL INFORMATION WORKSHEET

A. INTERGOVERNMENTAL EXPENDITURES

Report payments made to the State or other local governments on reimbursement or cost-sharing basis. Do not include these expenditures in part VIII.

Purpose (a)	Account No. (b)	Amount (c)
Payments made to other local governments for:		
Schools	M12	
Sewers	M80	
All other - County	M89	
	4931	
All other - Towns	M89	
	4199	
Payments made to State for:		
Highways	L44	
	4319	
All other purposes	L89	
	4199	

B. DEBT OUTSTANDING, ISSUED, AND RETIRED

Long-term debt purpose (a)	Bonds outstanding at the beginning of this fiscal year (b)	Bonds during this fiscal year		Outstanding at the end of this fiscal year (e)
		Issued (c)	Retired (d)	
Industrial revenue	19T	24T	34T	44T
All other debt	19U	29U	39U	49U
	139,488		46,496	92,992
Interest on water debt	19I			

C. SALARIES AND WAGES

Report here the total salaries and wages paid to all employees of your city before deductions for social security, retirement, etc. Include also salaries and wages paid to employees of any utility owned and operated by your government, as well as salaries and wages of city employees charged to construction projects. These amounts may be taken from the W3 form filed by your government for the year ended December 31.

Total wages paid
Z00
1,311,362

D. CASH AND INVESTMENTS HELD AT END OF FISCAL YEAR

Report separately for each of the two types of funds listed below, the amount of cash on hand and on deposit and investments in Federal Government, Federal agency, State and local government, and non-governmental securities. Report all investments at market value. Exclude accounts receivable, value of real property, and all non-security assets.

Type of fund (a)	Amount at end of fiscal year Omit cents (b)
Bond funds - Unexpended proceeds from sale of bond issues held pending disbursement	W31
	W61
All other funds except employee retirement funds and nonexpendable trust funds.	\$ 4,753,946

Remarks

See accompanying Independent accountant's compilation report

Part XI CERTIFICATION	
Under penalties of perjury, I declare that I have examined the information contained in this form and to the best of my belief it is true, correct and complete.	Date Signed
Signatures of a majority of the governing body: <div style="border: 1px solid black; height: 40px; margin-bottom: 5px;"></div> <div style="border: 1px solid black; height: 40px; margin-bottom: 5px;"></div> <div style="border: 1px solid black; height: 40px; margin-bottom: 5px;"></div> <div style="border: 1px solid black; height: 40px; margin-bottom: 5px;"></div>	
Under penalties of perjury, I declare that I have examined the information contained in this form and to the best of my belief it is true, correct and complete. <i>(If prepared by a person other than the city/town officials, this declaration is based on all information of which the preparer has knowledge.)</i>	
Preparer (Please print or type) Vachon Clukay & Company PC	Signature <i>Vachon Clukay & Company PC</i>
Regular office hours 8:00 AM - 5:00 PM Monday - Friday	Email address vachonclukay@vachonclukay.com

GENERAL INSTRUCTIONS

When completed, one signed copy should be sent to the Department of Revenue Administration and one copy should be placed in your municipal records.

Please be sure you have completed Part X, Items A-D.

WHEN TO FILE: (RSA. 21-J:34, V)

For cities/towns reporting on a calendar year basis, this report must be filed on or before April 1.

For cities/towns reporting on an optional fiscal year basis (year ending June 30), this report must be filed on or before September 1.

WHERE TO FILE

Department of Revenue Administration
 State of New Hampshire
 Municipal Services Division
 PO Box 487
 Concord, NH 03302-0487

See accompanying independent accountant's compilation report

BUDGET OF THE TOWN WITH A MUNICIPAL BUDGET COMMITTEE

OF: WINCHESTER

BUDGET FORM FOR TOWNS WHICH HAVE ADOPTED
THE PROVISIONS OF RSA 32:14 THROUGH 32:24

Appropriations and Estimates of Revenue for the Ensuing Year January 1, _____ to December 31, _____
or Fiscal Year From July 1, 2012 to June 30, 2013

IMPORTANT:

Please read RSA 32:5 applicable to all municipalities.

1. Use this form to list the operating budget and all special and individual warrant articles in the appropriate recommended and not recommended area. All proposed appropriations must be on this form.

2. Hold at least one public hearing on this budget.

3. When completed, a copy of the budget must be posted with the warrant. Another copy must be placed on file with the town clerk, and a copy sent to the Department of Revenue Administration at the address below within 20 days after the meeting.

this form was posted with the warrant on (Date): January 30, 2012

BUDGET COMMITTEE

Please sign in ink

Under penalties of perjury, I declare that I have examined the information contained in this form and to the best of my belief it is true, correct and complete.

Chairman
Robert L. Egan
Robert Cohen
Henry J. Henry
John Jackson
[Signature]

[Signature]

THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

FOR DRA USE ONLY

NH DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION
P.O. BOX 487, CONCORD, NH 03302-0487
(603)230-5090

1	2	3	4	5	6	7	8	9
ACCT #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	OP Bud. Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS Ensuing Fiscal Year (Recommended)	(Not Recommended)	BUDGET COMMITTEE'S APPROPRIATIONS Ensuing Fiscal Year (Recommended)	(Not Recommended)
GENERAL GOVERNMENT								
4130-4139	Executive		123087	113885	106203		106202	1
4140-4149	Election Reg & Vital Statistics		126586	137192	148623		146985	1537
4150-4151	Financial Administration		122610	117742	118564		118064	500
4152	Revaluation of Property		32280	24490	29904		29904	
4153	Legal Expense		43851	34866	39001		24001	15000
4155-4159	Personnel Administration		407315	397588	445818		413256	32562
4191-4193	Planning & Zoning		27928		33026		19467	13559
4194	General Government Buildings		90000	85978	118180		102075	16105
4195	Cemeteries		32630	50069	47450		37225	10225
4196	Insurance		60914	55859	56442		60998	5444
4197	Advertising & Regional Assoc.		4850	4776	4777		4777	
4199	Other General Government		2600	2615	2600		2600	
PUBLIC SAFETY								
4210-4214	Police		434327	461426	445665		395037	50628
4215-4219	Ambulance		45837	51506	51736		51736	
4220-4229	Fire		64500	54418	64501		63606	895
4240-4249	Building Inspection		27928		33027		19466	13561
4290-4298	Emergency Management		14033	19740	9750		8700	1050
4299	Other (Including Communications)			63039				
AIRPORT/AVIATION CENTER								
4301-4309	Airport Operations							
HAIGHWAYS & STREETS								
4311	Administration							
4312	Highways & Streets		513453	742090	506470		466470	40000
4313	Bridges			383061				

1	2	3	4	5	6	7	8	9
ACCT. #	PURPOSE OF APPROPRIATIONS (RSA 32:3.V)	OP Bud. Warr. Art. #	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS Ensuing Fiscal Year (Recommended)	SELECTMEN'S APPROPRIATIONS Ensuing Fiscal Year (Not Recommended)	BUDGET COMM. APPROPRIATIONS Ensuing Fiscal Year (Recommended)	BUDGET COMM. APPROPRIATIONS Ensuing Fiscal Year (Not Recommended)
HIGHWAYS & STREETS (cont)								
4316	Street Lighting		20710	23405	25000		25000	
4319	Other		122486		122721		122721	
SANITATION								
4321	Administration							
4323	Solid Waste Collection							
4324	Solid Waste Disposal		281171	277740	285099		268459	15640
4325	Solid Waste Clean-up							
4326-4329	Sewage Coll. & Disposal & Other							
WATER DISTRIBUTION & TREATMENT								
4331	Administration							
4332	Water Services							
4335-4339	Water Treatment, Conserv. & Other							
ELECTRIC								
4351-4352	Admin. and Generation							
4353	Purchase Costs							
4354	Electric Equipment Maintenance							
4359	Other Electric Costs							
HEALTH & WELFARE								
4411	Administration		4144		5100		5100	
4414	Pest Control							
4415-4419	Health Agencies & Hosp. & Other		60803	60803	64167		63073	1094
4441-4442	Administration & Direct Assist.		110025	110030	122355		122365	
4444	Intergovernmental Welfare Payments							
4445-4449	Vendor Payments & Other							

1	2	3	4	5	6	7	8	9
ACCT #	PURPOSE OF APPROPRIATIONS (RSA 32.3.V)	OP Bud. Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS Ensuing Fiscal Year (Recommended)	SELECTMEN'S APPROPRIATIONS Ensuing Fiscal Year (Not Recommended)	BUDGET COMMITTEE'S APPROPRIATIONS Ensuing Fiscal Year (Recommended)	BUDGET COMMITTEE'S APPROPRIATIONS Ensuing Fiscal Year (Not Recommended)
CULTURE & RECREATION								
4520-4529	Parks & Recreation		11576	28772	22196		17200	4996
4550-4559	Library		59500	2500	77655		60800	16855
4583	Patriotic Purposes		800	1166	800		600	200
4589	Other Culture & Recreation			56000				
CONSERVATION								
4611-4612	Admin & Purch of Nat. Resources		12	550	3819		1252	2567
4619	Other Conservation							
4631-4632	Redevelopment and Housing							
4651-4659	Economic Development			347				
DEBT SERVICE								
4711	Princ - Long Term Bonds & Notes		83097	46496	104497		104497	
4721	Interest-Long Term Bonds & Notes		7703	5513	64838		64838	
4723	Int. on Tax Anticipation Notes		100		20000		20000	
4790-4799	Other Debt Service			4301				
CAPITAL OUTLAY								
4901	Land							
4902	Machinery, Vehicles & Equipment		47974					
4903	Buildings							
4909	Improvements Other Than Bldgs.		913900					
OPERATING TRANSFERS OUT								
4912	To Special Revenue Fund			57000				
4913	To Capital Projects Fund							
4914	To Enterprise Fund		28000	22529				
	- Sewer		1370500					
	- Water		205000					

1	2	3	4	5	6	7	8	9
ACCT.#	PURPOSE OF APPROPRIATIONS (RSA 32:3.V)	OP Bud. Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS Ensuing Fiscal Year (Recommended)	SELECTMEN'S APPROPRIATIONS Ensuing Fiscal Year (Not Recommended)	BUDGET COMMITTEE'S APPROPRIATIONS Ensuing Fiscal Year (Recommended)	BUDGET COMMITTEE'S APPROPRIATIONS Ensuing Fiscal Year (Not Recommended)
OPERATING TRANSFERS OUT (cont.)								
	- Electric							
	- Airport							
4918	To Nonexpendable Trust Funds							
4919	To Fiduciary Funds							
OPERATING BUDGET TOTAL			5502230	3497493	3189994		2946475	243519

****SPECIAL WARRANT ARTICLES****

Special warrant articles are defined in RSA 32:3, VI, as appropriations: 1) in petitioned warrant articles, 2) appropriations raised by bonds or notes, 3) appropriations to a separate fund created pursuant to law, such as capital reserve funds or trusts funds; or 4) an appropriation designated on the warrant as a special article or as a nonlapsing or nontransferable article.

1	2	3	4	5	6	7	8	9
ACCT #	PURPOSE OF APPROPRIATIONS (RSA 32:3 V)	Warr. Art #	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS Ensuing Fiscal Year (Recommended)	(Not Recommended)	BUDGET COMMITTEE'S APPROPRIATIONS Ensuing Fiscal Year (Recommended)	(Not Recommended)
4915	Capital Reserve	8	Art. 2 Sewer DIA Grant	0	50,000		50,000	
4915	Capital Reserve	9	Art. 3 Sewer Reconstruction	1085	35,000		35,000	
4915	Capital Reserve	10	Art. 4 Main St. Sidewalks	0	28,450		28,450	
4915	Capital Reserve	11	Art. 6 Wheelock Brook Bridge	335,125	10,000		10,000	
4915	Capital Reserve	13	Art. 10 Evergreeny Cdw. Trust	0	5,000		5,000	
	Emergency Relief Fund		Art. 12 Cap Reserve, Bridge	10,000				
			Art. 14 ELMM Community Ctr	50,000				
4915	Capital Reserve	15			3,000		3,000	
4915	Capital Reserve	16			1,000		1,000	
SPECIAL ARTICLES RECOMMENDED					Continued		Continued	

****INDIVIDUAL WARRANT ARTICLES****

"Individual" warrant articles are not necessarily the same as "special warrant articles". An example of an individual warrant article might be negotiated cost items for labor agreements, leases or items of a one time nature you wish to address individually.

1	2	3	4	5	6	7	8	9
ACCT #	PURPOSE OF APPROPRIATIONS (RSA 32:3 V)	Warr. Art #	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS Ensuing Fiscal Year (Recommended)	(Not Recommended)	BUDGET COMMITTEE'S APPROPRIATIONS Ensuing Fiscal Year (Recommended)	(Not Recommended)
4210	Youth Aid Officer	6	Art. 996 Highway Truck (new)					
4210	COPS Grant	7	Art. 8 Town Beach Wall		56,000		56,000	
4902	Police Cruiser Lease	12	Art. 9 Truck Lease (old)	15,500	56,000		56,000	
4909	Pickle Festival	14	Art. 11 Public Transportation	24,801	8,731		8,731	
4909	Sidewalk Project	5	Art. 13 Pickle Festival	0	4,000		4,000	
			Art. 15 Thayer Library	100,000	100,000		100,000	
			Art. 15 Thayer Library	2,500				
INDIVIDUAL ARTICLES RECOMMENDED					224,731			

ACCT #	PURPOSE OF APPROPRIATIONS (RSA 12.3 VI)	Warr. Art. #	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS		BUDGET COMMITTEE'S APPROPRIATIONS	
					Ensuing Fiscal Year (Recommended)	(Not Recommended)	Ensuing Fiscal Year (Recommended)	(Not Recommended)
4916	Evergreen Trust Funds	17			18,000		18,000	
4909	Boat Ramp	21			2,000			2,000
4909	Historical Society	20				5,000		5,000
4909	ELMM Community Center	19			50,000		50,000	
4914	Sewer Department	3			299,430			299,430
4914	Water Department	4			238,372			238,372
4909	Hawkins Rd. Land	18				130,000		130,000
SPECIAL ARTICLES RECOMMENDED					740,252		192,450	

[illegible]

1	2	3	4	5	6
ACCT.#	SOURCE OF REVENUE	Warr. Art.#	Actual Revenues Prior Year	Selectmen's Estimated Revenues	Budget Committee's Est. Revenues
TAXES					
3120	Land Use Change Taxes - General Fund			3000	3000
3180	Resident Taxes				
3185	Timber Taxes		16281	15000	15000
3186	Payment in Lieu of Taxes		15961	12000	12000
3189	Other Taxes				
3190	Interest & Penalties on Delinquent Taxes		167749	80000	80000
	Inventory Penalties				
3187	Excavation Tax (\$.02 cents per cu yd)		1818	2000	2000
LICENSES, PERMITS & FEES					
3210	Business Licenses & Permits				
3220	Motor Vehicle Permit Fees		489323	400000	400000
3230	Building Permits		7030	10000	10000
3290	Other Licenses, Permits & Fees		40220	30000	30000
3311-3319	FROM FEDERAL GOVERNMENT		44797		
FROM STATE					
3351	Shared Revenues				
3352	Meals & Rooms Tax Distribution		193443	193888	193888
3353	Highway Block Grant		142044	147578	147578
3354	Water Pollution Grant				
3355	Housing & Community Development				
3356	State & Federal Forest Land Reimbursement			11190	11190
3357	Flood Control Reimbursement				
3359	Other (Including Railroad Tax)		398556	69771	69771
3379	FROM OTHER GOVERNMENTS			55000	55000
CHARGES FOR SERVICES					
3401-3406	Income from Departments		78332	10000	10000
3409	Other Charges				
MISCELLANEOUS REVENUES					
3501	Sale of Municipal Property		40294	25000	25000
3502	Interest on Investments		2796	2500	2500
3503-3509	Other		36262	5000	5000
INTERFUND OPERATING TRANSFERS IN					
3912	From Special Revenue Funds				
3913	From Capital Projects Funds				

1	2	3	4	5	6
ACCT. #	SOURCE OF REVENUE	Warr. Art. #	Actual Revenues Prior Year	Selectmen's Estimated Revenues	Budget Committee's Est. Revenues
INTERFUND OPERATING TRANSFERS IN (cont.)					
3914	From Enterprise Funds				
	Sewer - (Offset)			308184	308184
	Water - (Offset)			200938	200938
	Electric - (Offset)				
	Airport - (Offset)				
3915	From Capital Reserve Funds		48076		
3916	From Trust & Fiduciary Funds		17027	18000	18000
3917	Transfers from Conservation Funds				
OTHER FINANCING SOURCES					
3934	Proc. from Long Term Bonds & Notes				
	Amounts Voted From Fund Balance				
	Estimated Fund Balance to Reduce Taxes				
TOTAL ESTIMATED REVENUE & CREDITS			1737999	1599049	1599049

****BUDGET SUMMARY****

	PRIOR YEAR ADOPTED BUDGET	SELECTMEN'S RECOMMENDED BUDGET	BUDGET COMMITTEE'S RECOMMENDED BUDGET
Operating Budget Appropriations Recommended (from pg. 5)	5502230	3189994	2946475
Special Warrant Articles Recommended (from pg. 6)	1940900	740252	192450
Individual Warrant Articles Recommended (from pg. 6)	138796	224731	
TOTAL Appropriations Recommended	7581926	4154977	3138925
Less. Amount of Estimated Revenues & Credits (from above)	1737999	1599049	1599049
Estimated Amount of Taxes to be Raised	5843927	2555928	1539876

Maximum Allowable Increase to Budget Committee's Recommended Budget per RSA 32:18: _____
 (See Supplemental Schedule With 10% Calculation)

296959

BUDGET COMMITTEE SUPPLEMENTAL SCHEDULE

(For Calculating 10% Maximum Allowable Increase)
(RSA 32:18, 32:19, & 32:21)

Use VERSION #1 if budget does not contain Collective Bargaining Cost Items; RSA 32:21 Water Costs; or RSA 32:18-a Bond Override

LOCAL GOVERNMENTAL UNIT: WINCHESTER FISCAL YEAR
END 6/30/13

	RECOMMENDED AMOUNT
1. Total RECOMMENDED by Budget Committee (See Posted Budget MS-7, 27, or 37)	3138925
LESS EXCLUSIONS:	104,497
2. Principal: Long-Term Bonds & Notes	
3. Interest: Long-Term Bonds & Notes	64,838
4. Capital Outlays Funded From Long-Term Bonds & Notes per RSA 33:8 & 33:7-b.	
5. Mandatory Assessments	
6. Total exclusions (Sum of rows 2 - 5)	< 169,335>
7. Amount recommended less recommended Exclusion amounts (line 1 less line 6)	2969590
8. Line 7 times 10%	296959
9. Maximum Allowable Appropriations (lines 1 + 8)	3435884

Line 8 is the maximum allowable increase to budget committee's recommended budget.

Attach a copy of this completed supplemental schedule to the back of the budget form.

DEFAULT BUDGET OF THE TOWN

OF: WINCHESTER

For the Ensuing Year January 1, _____ to December 31, _____

or Fiscal Year From JULY 1, 2012 to JUNE 30, 2013

RSA 40:13, IX (b) "Default budget" as used in this subdivision means the amount of the same appropriations as contained in the operating budget authorized for the previous year, reduced and increased, as the case may be, by debt service, contracts, and other obligations previously incurred or mandated by law, and reduced by one-time expenditures contained in the operating budget. For the purposes of this paragraph, one-time expenditures shall be appropriations not likely to recur in the succeeding budget, as determined by the governing body, unless the provisions of RSA 40:14-b are adopted, of the local political subdivision.

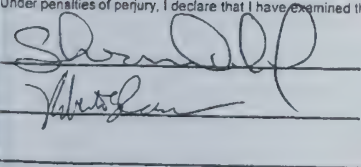
1. Use this form to list the default budget calculation in the appropriate columns.
 2. Post this form or any amended version with proposed operating budget (MS-6 or MS-7) and the warrant.
 3. Per RSA 40:13, XI, (a), the default budget shall be disclosed at the first budget hearing.

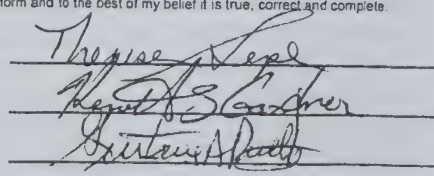
GOVERNING BODY (SELECTMEN)

or

Budget Committee if RSA 40:14-b is adopted

Under penalties of perjury, I declare that I have examined the information contained in this form and to the best of my belief it is true, correct and complete.





NH DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION
P.O. BOX 487, CONCORD, NH 03302-0487
(603)230-5090

Default Budget- Town of Winchester

FY 2012-2013

1	2	3	4	5	6
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Prior Year Adopted Operating Budget	Reductions & Increases	Minus 1-Time Appropriations	DEFAULT BUDGET
GENERAL GOVERNMENT					
4130-4139	Executive	113627			113627
4140-4149	Election, Reg. & Vital Statistics	143586			143586
4150-4151	Financial Administration	118334			118334
4152	Revaluation of Property	34404			34404
4153	Legal Expense	42000			42000
4155-4159	Personnel Administration	428312	8744		437056
4191-4193	Planning & Zoning	34151			34151
4194	General Government Buildings	102075			102075
4195	Cemeteries	37225			37225
4196	Insurance	60998			60998
4197	Advertising & Regional Assoc.	4850			4850
4199	Other General Government	2600			2600
PUBLIC SAFETY					
4210-4214	Police	445366			445366
4215-4219	Ambulance	54211			54211
4220-4229	Fire	73751			73751
4240-4249	Building Inspection	34151			34151
4290-4298	Emergency Management	8200			8200
4299	Other (Incl. Communications)				
AIRPORT/AVIATION CENTER					
4301-4309	Airport Operations				
HIGHWAYS & STREETS					
4311	Administration				
4312	Highways & Streets	506470			506470
4313	Bridges				
4316	Street Lighting	24000			24000
4319	Other	141911	-19191		122720
SANITATION					
4321	Administration				
4323	Solid Waste Collection				
4324	Solid Waste Disposal	293019			293019
4325	Solid Waste Clean-up				
4326-4329	Sewage Coll. & Disposal & Other				

MS-OT
Rev. 10/10

Default Budget - Town of WINCHESTERFY 2012-2013

1	2	3	4	5	6
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Prior Year Adopted Operating Budget	Reductions & Increases	Minus 1-Time Appropriations	DEFAULT BUDGET
WATER DISTRIBUTION & TREATMENT					
4331	Administration				
4332	Water Services				
4335-4339	Water Treatment, Conserv & Other				
ELECTRIC					
4351-4352	Admin. and Generation				
4353	Purchase Costs				
4354	Electric Equipment Maintenance				
4359	Other Electric Costs				
HEALTH					
4411	Administration	5100			5100
4414	Pest Control				
4415-4419	Health Agencies & Hosp. & Other	63174			63174
WELFARE					
4441-4442	Administration & Direct Assist.	110025			110025
4444	Intergovernmental Welfare Pymnts				
4445-4449	Vendor Payments & Other				
CULTURE & RECREATION					
4520-4529	Parks & Recreation	17201			17201
4550-4559	Library	60800			60800
4583	Patriotic Purposes	600			600
4589	Other Culture & Recreation				
CONSERVATION					
4611-4612	Admin & Purch. of Nat. Resources	1675			1675
4619	Other Conservation				
4631-4632	REDEVELOPMENT & HOUSING				
4651-4659	ECONOMIC DEVELOPMENT				
DEBT SERVICE					
4711	Princ.- Long Term Bonds & Notes	46497	58000		104497
4721	Interest-Long Term Bonds & Notes	3676	61162		64838
4723	Int. on Tax Anticipation Notes	10000	10000		20000
4790-4799	Other Debt Service				

Default Budget - Town of WINCHESTER FY 2012-2013

1	2	3	4	5	6
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3.V)	Prior Year Adopted Operating Budget	Reductions & Increases	Minus 1-Time Appropriations	DEFAULT BUDGET
CAPITAL OUTLAY					
4901	Land				
4902	Machinery, Vehicles & Equipment				
4903	Buildings				
4909	Improvements Other Than Bldgs.				
OPERATING TRANSFERS OUT					
4912	To Special Revenue Fund				
4913	To Capital Projects Fund				
4914	To Enterprise Fund				
	Sewer-	308184			308184
	Water-	200938			200938
	Electric-				
	Airport-				
4917	To Health Maint. Trust Funds				
4918	To Nonexpendable Trust Funds				
4919	To Fiduciary Funds				
TOTAL		3531111	118715		3649826

Please use the box below to explain increases or reductions in columns 4 & 5.

Acct #	Explanation for Increases	Acct #	Explanation for Reductions
4155	BENEFIT RATES INCREASED	4319	STATE FUNDING
4711	SRF PRINCIPAL		
4721	SRF INTEREST		
4723	ANTICIPATED SRF NOTE INTEREST		

DETAILED STATEMENT OF PAYMENTS
JULY 1, 2010 THROUGH JUNE 30, 2011

EXECUTIVE OFFICE	Net Working Budget	Current Year Expenditures	Balance Remaining
Administrator	\$ 55,000.00	\$ 57,676.70	\$ (2,676.70)
Selectmen Salaries	\$ 10,000.00	\$ 9,833.53	\$ 166.47
Supplies and Expenses	\$ 2,800.00	\$ 911.79	\$ 1,888.21
Publications	\$ 1,000.00	\$ 730.35	\$ 269.65
Comp/Type/Copier Exp.	\$ 2,900.00	\$ 3,120.50	\$ (220.50)
Gasoline & Mileage	\$ 1,600.00	\$ 343.00	\$ 1,257.00
Postage	\$ 650.00	\$ 150.00	\$ 500.00
Advertising	\$ 1,000.00	\$ 1,596.04	\$ (596.04)
Equipment	\$ 500.00	\$ 679.56	\$ (179.56)
Training	\$ 1,000.00	\$ 715.00	\$ 285.00
Adminstrator Assistant	\$ 37,801.00	\$ 34,174.80	\$ 3,626.20
Moderator's Salary	\$ 400.00	\$ 400.00	\$ -
Public Works Coordinator	\$ 5,835.00	\$ 1,795.47	\$ 4,039.53
Boston Post Cane Exp.	\$ 100.00	\$ 10.25	\$ 89.75
Historic Dist. Comm.	\$ 1.00	\$ 533.60	\$ (532.60)
Economic Development	\$ 2,500.00	\$ -	\$ 2,500.00
Totals	\$ 123,087.00	\$ 112,670.59	\$ 10,416.41

Town Clerk/Tax Collector	Net Working Budget	Current Year Expenditures	Balance Remaining
Town Clerk/Tax Collector	\$ 37,370.00	\$ 37,377.60	\$ (7.60)
Dep. Clerk/Tax Collector	\$ 27,310.00	\$ 27,310.40	\$ (0.40)
Supplies & Expenses	\$ 2,340.00	\$ 3,946.00	\$ (1,606.00)
Computer Software Support	\$ 3,000.00	\$ 4,090.50	\$ (1,090.50)
Computer Upgrade	\$ -	\$ -	\$ -
Clerk/Tax Col. Postage	\$ 3,500.00	\$ 4,329.01	\$ (829.01)
Registry of Deeds Fees	\$ -	\$ -	\$ -
Vital Records	\$ -	\$ 3,138.00	\$ (3,138.00)
Training	\$ -	\$ 58.00	\$ (58.00)
Mileage	\$ -	\$ 52.00	\$ (52.00)
Association Dues	\$ -	\$ -	\$ -
Lien/Deed Research	\$ 4,348.00	\$ 7,213.05	\$ (2,865.05)
Dog/Cat Expenses	\$ 3,000.00	\$ 1,472.95	\$ 1,527.05
Medicare	\$ 938.00	\$ 950.62	\$ (12.62)
FICA	\$ 4,010.00	\$ 3,400.19	\$ 609.81
Retirement	\$ 5,879.00	\$ 6,113.00	\$ (234.00)
Health Insurance	\$ 25,658.00	\$ 25,625.83	\$ 32.17
Flex Plan	\$ 500.00	\$ 500.24	\$ (0.24)
Dental	\$ 1,879.00	\$ 1,878.66	\$ 0.34
Worker's Comp	\$ 204.00	\$ -	\$ 204.00
Unemployment Comp	\$ 60.00	\$ -	\$ 60.00
Sick Time Buyback	\$ -	\$ 663.90	\$ (663.90)
Election Workers	\$ 1,400.00	\$ 2,495.82	\$ (1,095.82)
Election Workers Comp	\$ 202.00	\$ -	\$ 202.00
Election Unemployment	\$ 58.00	\$ -	\$ 58.00
Stenographer/Town Meeting	\$ 1,000.00	\$ -	\$ 1,000.00
Election Supp/Expense	\$ 500.00	\$ 925.26	\$ (425.26)
Advertising	\$ 430.00	\$ 384.65	\$ 45.35
Official Ballot Expense	\$ 3,000.00	\$ 4,499.15	\$ (1,499.15)
Total	\$ 126,586.00	\$ 136,424.83	\$ (9,838.83)

Financial Administration	Net Working Budget	Current Year Expenditures	Balance Remaining
Trustee Expenses	\$ 1,500.00	\$ 1,622.98	\$ (122.98)
Town Report	\$ 3,500.00	\$ 2,833.86	\$ 666.14
Postage	\$ 1,100.00	\$ 533.00	\$ 567.00
Audit	\$ 20,000.00	\$ 17,850.40	\$ 2,149.60
Treasurer	\$ 5,500.00	\$ 5,499.96	\$ 0.04
Deputy Treasurer	\$ 100.00	\$ 100.00	\$ -
Treasurer's Expenses	\$ 100.00	\$ 19.74	\$ 80.26
Bank Fees	\$ 467.00	\$ 1,769.42	\$ (1,302.42)
Financial Supervisor	\$ 44,512.00	\$ 44,158.90	\$ 353.10
Financial Assistant	\$ 35,131.00	\$ 35,131.24	\$ (0.24)
Supplies & Expenses	\$ 4,500.00	\$ 1,480.90	\$ 3,019.10
Comp/Type/Copier Exp.	\$ 5,000.00	\$ 5,177.17	\$ (177.17)
Budget Committee Expense	\$ 200.00	\$ 72.89	\$ 127.11
Budget Committee Clerical	\$ 1,000.00	\$ 222.00	\$ 778.00
Total	\$ 122,610.00	\$ 116,472.46	\$ 6,137.54

Property Records Office	Net Working Budget	Current Year Expenditures	Balance Remaining
Property Records Manager	\$ 1.00	\$ -	\$ 1.00
Map Updates	\$ 1,875.00	\$ 3,950.00	\$ (2,075.00)
Expenses	\$ 1.00	\$ 20.00	\$ (19.00)
Training	\$ 1.00	\$ -	\$ 1.00
Forester	\$ 800.00	\$ -	\$ 800.00
Contracted Services	\$ 15,000.00	\$ 15,100.58	\$ (100.58)
Statistical Update	\$ 1.00	\$ -	\$ 1.00
Data Verification	\$ 12,000.00	\$ 2,835.00	\$ 9,165.00
Software Support	\$ 2,600.00	\$ 2,584.00	\$ 16.00
Copier/Computer Expense	\$ 1.00	\$ -	\$ 1.00
Total	\$ 32,280.00	\$ 24,489.58	\$ 7,790.42

Judicial & Legal Expense	Net Working Budget	Current Year Expenditures	Balance Remaining
Attorney Fees Selectmen	\$ 20,000.00	\$ 19,738.13	\$ 261.87
Attorney Fees Health	\$ 1,000.00	\$ -	\$ 1,000.00
Registry Expenses	\$ 200.00	\$ 20.40	\$ 179.60
Expenses	\$ 450.00	\$ 1,550.66	\$ (1,100.66)
Prop. Sale Expenses	\$ 1,000.00	\$ 4,237.67	\$ (3,237.67)
Attorney Fees Landuse	\$ 20,000.00	\$ 7,975.16	\$ 12,024.84
Dogs & Cats (MRHS)	\$ 1,200.00	\$ 1,344.00	\$ (144.00)
A.C. Lawrence Expenses	\$ 1.00	\$ -	\$ 1.00
Total	\$ 43,851.00	\$ 34,866.02	\$ 8,984.98

Personnel Administration	Net Working Budget	Current Year Expenditures	Balance Remaining
Fica	\$ 43,162.00	\$ 45,803.62	\$ (2,641.62)
Medicare	\$ 14,349.00	\$ 14,155.22	\$ 193.78
Police Retirement	\$ 42,929.00	\$ 41,754.40	\$ 1,174.60
Town Employee Retirement	\$ 38,744.00	\$ 40,872.00	\$ (2,128.00)
Sick Time Buy Back	\$ 1.00	\$ 6,602.29	\$ (6,601.29)
Health Insurance	\$ 216,356.00	\$ 200,702.68	\$ 15,653.32
Flex Plan	\$ 5,400.00	\$ 4,443.35	\$ 956.65
Delta Dental	\$ 12,065.00	\$ 11,678.45	\$ 386.55
Worker Compensation	\$ 32,064.00	\$ 31,915.19	\$ 148.81
Unemployment Comp.	\$ 2,245.00	\$ (479.72)	\$ 2,724.72
Total	\$ 407,315.00	\$ 397,447.48	\$ 9,867.52

Building Operation	Net Working Budget	Current Year Expenditures	Balance Remaining
Town Hall Cutodians	\$ 10,816.00	\$ 10,816.00	\$ -
Fuel	\$ 35,000.00	\$ 29,484.54	\$ 5,515.46
Electricity	\$ 19,189.00	\$ 20,614.20	\$ (1,425.20)
Town Hall Telephones	\$ 4,900.00	\$ 3,186.52	\$ 1,713.48
Contracted Services	\$ 11,000.00	\$ 13,895.89	\$ (2,895.89)
Town Clock Maintenance	\$ 900.00	\$ 900.00	\$ -
Supplies & Expenses	\$ 4,500.00	\$ 3,363.12	\$ 1,136.88
Computers / I-T person	\$ 1,800.00	\$ 799.15	\$ 1,000.85
Water/Sewer Expenses	\$ 1,895.00	\$ 2,074.62	\$ (179.62)
Total	\$ 90,000.00	\$ 85,134.04	\$ 4,865.96

Cemeteries	Net Working Budget	Current Year Expenditures	Balance Remaining
Labor	\$ 22,130.00	\$ 21,913.05	\$ 216.95
Supplies & Expenses	\$ 2,000.00	\$ 4,392.94	\$ (2,392.94)
Fence Repair	\$ 1,500.00	\$ 1,258.71	\$ 241.29
Loam	\$ 1,500.00	\$ -	\$ 1,500.00
Uniforms/Boots	\$ 400.00	\$ 299.48	\$ 100.52
Telephone	\$ 450.00	\$ 392.81	\$ 57.19
Contracted Services	\$ 1,000.00	\$ 1,317.50	\$ (317.50)
Equipment & Repairs	\$ 2,500.00	\$ 2,362.27	\$ 137.73
Water Lines	\$ 150.00	\$ 144.82	\$ 5.18
Truck	\$ 1,000.00	\$ 587.54	\$ 412.46
Total	\$ 32,630.00	\$ 32,669.12	\$ (39.12)

Insurance	Net Working Budget	Current Year Expenditures	Balance Remaining
Building & Grounds	\$ 28,860.00	\$ 27,108.72	\$ 1,751.28
Police Liability	\$ 500.00	\$ 472.06	\$ 27.94
EMT's	\$ 872.00	\$ 873.40	\$ (1.40)
Firefighters	\$ 227.00	\$ 227.50	\$ (0.50)
Vehicle Insurance	\$ 16,226.00	\$ 12,931.34	\$ 3,294.66
Police Full Time	\$ 8,271.00	\$ 8,279.88	\$ (8.88)
Police Part Time	\$ 5,666.00	\$ 5,672.16	\$ (6.16)
Mobilie Equipment	\$ 292.00	\$ 293.99	\$ (1.99)
Total	\$ 60,914.00	\$ 55,859.05	\$ 5,054.95

Advert.& Regional Assoc.	Net Working Budget	Current Year Expenditures	Balance Remaining
Southwest Regional	\$ 4,850.00	\$ 4,776.00	\$ 74.00
Total	\$ 4,850.00	\$ 4,776.00	\$ 74.00

Other General Gov.	Net Working Budget	Current Year Expenditures	Balance Remaining
NHMA Dues	\$ 2,600.00	\$ 2,614.77	\$ (14.77)
Total	\$ 2,600.00	\$ 2,614.77	\$ (14.77)

Police Department	Net Working Budget	Current Year Expenditures	Balance Remaining
Police Chief	\$ 51,110.00	\$ 51,437.25	\$ (327.25)
Lieutenant	\$ 46,541.00	\$ 46,467.20	\$ 73.80
Second Fulltime Officer	\$ 35,162.00	\$ 35,265.81	\$ (103.81)
Third Fulltime Officer	\$ 35,162.00	\$ 30,117.58	\$ 5,044.42
Sergeant	\$ 40,047.00	\$ 26,678.98	\$ 13,368.02
First Fulltime Officer	\$ 35,162.00	\$ 4,058.40	\$ 31,103.60
Detective Sergeant	\$ 40,047.00	\$ 38,748.40	\$ 1,298.60
Youth Aid Officer (Grant)	\$ -	\$ 19,311.22	\$ (19,311.22)
Desk Officer	\$ 25,189.00	\$ 25,188.80	\$ 0.20
Part Time Officers	\$ 11,500.00	\$ 31,295.11	\$ (19,795.11)
Overtime	\$ 10,200.00	\$ 14,112.69	\$ (3,912.69)
Office Supplies	\$ 2,600.00	\$ 2,240.33	\$ 359.67
Computer Software	\$ 2,000.00	\$ 1,021.58	\$ 978.42
Telephone	\$ 8,125.00	\$ 7,947.44	\$ 177.56
Dog Officer	\$ 12,078.00	\$ 11,845.77	\$ 232.23
Outside Activities	\$ 1.00	\$ -	\$ 1.00
Grant Outside Activities	\$ 1.00	\$ -	\$ 1.00
Recruitment/Pysch Exam	\$ 1,500.00	\$ 2,043.20	\$ (543.20)
Training/Certifiacion	\$ 5,000.00	\$ 7,109.24	\$ (2,109.24)
Uniform	\$ 4,500.00	\$ 4,722.83	\$ (222.83)
Cruiser/Radio Maint.	\$ 5,000.00	\$ 4,739.94	\$ 260.06
Radio Maintenance	\$ 4,200.00	\$ 2,424.26	\$ 1,775.74
Contracted Services	\$ 3,200.00	\$ 10,581.75	\$ (7,381.75)
Equipment and Supplies	\$ 4,000.00	\$ 2,629.88	\$ 1,370.12
Gasoline and Oil	\$ 14,000.00	\$ 13,458.15	\$ 541.85
Special Investigation	\$ 2,000.00	\$ 1,741.30	\$ 258.70
Court Cost	\$ 2,000.00	\$ 2,312.52	\$ (312.52)
P.A.A.C.C. Granat	\$ 1.00	\$ -	\$ 1.00
Highway Safety Grant	\$ 1.00	\$ -	\$ 1.00
OHRV Grant	\$ -	\$ 224.00	\$ (224.00)
Homeland Security Grant	\$ 7,020.00	\$ 7,020.00	\$ -
Regional Prosecutor	\$ 34,000.00	\$ 36,433.15	\$ (2,433.15)
Total	\$ 441,347.00	\$ 441,176.78	\$ 170.22

Ambulance Department	Net Working Budget	Current Year Expenditures	Balance Remaining
Salary - Officers	\$ 6,000.00	\$ 3,725.00	\$ 2,275.00
Ambulance Payroll	\$ 11,151.00	\$ 32,565.00	\$ (21,414.00)
Clerical Support	\$ 1,400.00	\$ 1,025.00	\$ 375.00
Radios - Repair/Replace	\$ 1,500.00	\$ 755.50	\$ 744.50
Maint. Vehicle/ Equip.	\$ 3,000.00	\$ 1,112.22	\$ 1,887.78
Office Supplies	\$ 800.00	\$ 410.65	\$ 389.35
Internet Service	\$ 300.00	\$ 194.35	\$ 105.65
Uniform	\$ 1,500.00	\$ -	\$ 1,500.00
Training	\$ 5,000.00	\$ 412.50	\$ 4,587.50
Pagers & Chargers	\$ 1.00	\$ -	\$ 1.00
Telephone	\$ 600.00	\$ 724.79	\$ (124.79)
Contracted Services	\$ 185.00	\$ 179.54	\$ 5.46
Supplies	\$ 4,200.00	\$ 3,429.77	\$ 770.23
Gasoline & Oil	\$ 4,500.00	\$ 3,386.12	\$ 1,113.88
Oxygen	\$ 4,500.00	\$ 3,560.52	\$ 939.48
Vaccine	\$ 200.00	\$ -	\$ 200.00
Public Relations/Recruitin	\$ 1,000.00	\$ 25.00	\$ 975.00
Total	\$ 45,837.00	\$ 51,505.96	\$ (5,668.96)

Fire Department	Net Working Budget	Current Year Expenditures	Balance Remaining
Fire Chief	\$ 3,500.00	\$ 3,499.92	\$ 0.08
Asst. Fire Chief	\$ 1,300.00	\$ 1,299.96	\$ 0.04
Fire Payroll	\$ 21,500.00	\$ 14,081.00	\$ 7,419.00
Association Dues	\$ 650.00	\$ 275.00	\$ 375.00
Radios - Repair/Replace	\$ 3,000.00	\$ 6,027.25	\$ (3,027.25)
Repairs to Equipment	\$ 2,000.00	\$ 7,450.83	\$ (5,450.83)
Training	\$ 500.00	\$ -	\$ 500.00
Chemicals	\$ 1,500.00	\$ 504.85	\$ 995.15
Office Supplies	\$ 300.00	\$ 69.14	\$ 230.86
Publications	\$ 250.00	\$ 452.94	\$ (202.94)
Clerical Support	\$ 1,200.00	\$ 1,035.00	\$ 165.00
Hose & Fittings	\$ 1,000.00	\$ 1,348.50	\$ (348.50)
Telephone	\$ 1,500.00	\$ 1,295.12	\$ 204.88
Equip./ Supplies/ Expenses	\$ 18,949.00	\$ 10,404.50	\$ 8,544.50
Gasoline & Oil	\$ 2,300.00	\$ 1,310.03	\$ 989.97
Vaccine	\$ 500.00	\$ -	\$ 500.00
Fire Inspections	\$ 50.00	\$ -	\$ 50.00
Grant Matching Funds	\$ 1.00	\$ -	\$ 1.00
Total	\$ 60,000.00	\$ 49,054.04	\$ 10,945.96

Forest Fire Department	Net Working Budget	Current Year Expenditures	Balance Remaining
Forest Fire Payroll	\$ 999.00	\$ 1,164.47	\$ (165.47)
Repairs to Equipment	\$ 750.00	\$ 1,758.78	\$ (1,008.78)
Equipment & Supplies	\$ 1,750.00	\$ 2,053.17	\$ (303.17)
Cell Phone	\$ 400.00	\$ 29.73	\$ 370.27
Gasoline & Oil	\$ 600.00	\$ 358.17	\$ 241.83
Grant Matching Funds	\$ 1.00	\$ -	\$ 1.00
Total	\$ 4,500.00	\$ 5,364.32	\$ (864.32)

Land Use	Net Working Budget	Current Year Expenditures	Balance Remaining
BI/CE Officer	\$ 29,339.00	\$ 27,612.72	\$ 1,726.28
BI/CE Assistant	\$ 25,210.00	\$ 26,191.32	\$ (981.32)
Supplies	\$ 706.00	\$ 1,465.89	\$ (759.89)
Books, Maps ETC.	\$ 1,000.00	\$ 1,046.80	\$ (46.80)
Training	\$ -	\$ 430.00	\$ (430.00)
Equipment	\$ -	\$ 317.44	\$ (317.44)
Mileage	\$ 500.00	\$ 539.60	\$ (39.60)
Impact Fees	\$ 1.00	\$ -	\$ 1.00
Postage	\$ -	\$ 1,200.00	\$ (1,200.00)
Advertising	\$ -	\$ 548.88	\$ (548.88)
Recording	\$ -	\$ 168.44	\$ (168.44)
Health Officer	\$ 2,678.00	\$ 2,678.00	\$ -
Deputy Health Officer	\$ 566.00	\$ 283.00	\$ 283.00
Health/Training	\$ -	\$ 80.00	\$ (80.00)
Total	\$ 60,000.00	\$ 62,562.09	\$ (2,562.09)

Emergency Management	Net Working Budget	Current Year Expenditures	Balance Remaining
Director's Salary	\$ 1,800.00	\$ 1,395.00	\$ 405.00
Expenses	\$ 2,000.00	\$ 870.44	\$ 1,129.56
Storm Damage Expenses	\$ 1.00	\$ 70.88	\$ (69.88)
Wages/Reimb. Emergency	\$ 1.00	\$ -	\$ 1.00
Program (Grant)	\$ 1,000.00	\$ -	\$ 1,000.00
RERP Program (Grant)	\$ 26,143.00	\$ 8,663.31	\$ 17,479.69
Telephone	\$ 447.00	\$ 565.53	\$ (118.53)
Equipment	\$ 8,533.00	\$ 8,174.65	\$ 358.35
Advertising	\$ 250.00	\$ -	\$ 250.00
Total	\$ 40,175.00	\$ 19,739.81	\$ 20,435.19

Highway Department	Net Working Budget	Current Year Expenditures	Balance Remaining
Superintendent	\$ 49,733.00	\$ 49,732.81	\$ 0.19
General Foreman	\$ 40,789.00	\$ 40,788.80	\$ 0.20
First Full Time Employee	\$ 33,134.00	\$ 33,134.43	\$ (0.43)
Second Full Time Employee	\$ 32,386.00	\$ 32,385.62	\$ 0.38
Third Full Time Employee	\$ 38,459.00	\$ 38,459.20	\$ (0.20)
Part Time Labor	\$ 14,000.00	\$ 8,861.56	\$ 5,138.44
Highway Labor Overtime	\$ 25,000.00	\$ 22,796.57	\$ 2,203.43
Signs	\$ 1,200.00	\$ 1,736.52	\$ (536.52)
Welding Supplies	\$ 800.00	\$ 292.32	\$ 507.68
Hardware	\$ 700.00	\$ 1,377.02	\$ (677.02)
Diesel Fuel	\$ 34,500.00	\$ 29,752.03	\$ 4,747.97
Tires, Tubes & Chains	\$ 6,600.00	\$ 3,247.50	\$ 3,352.50
Plow Blades	\$ 2,850.00	\$ 7,584.73	\$ (4,734.73)
Salt	\$ 50,000.00	\$ 54,597.72	\$ (4,597.72)
Gravel & Sand	\$ 10,000.00	\$ 36,045.72	\$ (26,045.72)
Cold Patch	\$ 2,000.00	\$ 1,399.42	\$ 600.58
Culverts & Drainage	\$ 1.00	\$ 2,268.10	\$ (2,267.10)
Equipment Repairs & Maint.	\$ 40,000.00	\$ 75,956.22	\$ (35,956.22)
Oil & Grease	\$ 2,000.00	\$ 1,479.53	\$ 520.47
Paint For Street	\$ 3,000.00	\$ -	\$ 3,000.00
Lumber	\$ 300.00	\$ 903.03	\$ (603.03)
Office Supplies	\$ 500.00	\$ 626.53	\$ (126.53)
Calcium Chloride	\$ 8,000.00	\$ 16,377.00	\$ (8,377.00)
Telephone	\$ 2,000.00	\$ 1,858.45	\$ 141.55
Catch Basin Cleaning	\$ 6,500.00	\$ 4,800.00	\$ 1,700.00
Contracted Services	\$ 10,000.00	\$ 21,595.25	\$ (11,595.25)
Equipment	\$ 1,000.00	\$ 8.00	\$ 992.00
Gasoline	\$ 1,000.00	\$ 2,117.19	\$ (1,117.19)
Safety Equip / Expenses	\$ 3,000.00	\$ 6,843.37	\$ (3,843.37)
Equip. Tras. From Landfill	\$ 1.00	\$ (9,405.00)	\$ 9,406.00
Bridge Maint. & Repair	\$ 4,000.00	\$ 3,500.00	\$ 500.00
Tree Removal	\$ 10,000.00	\$ 4,685.00	\$ 5,315.00
Tarring	\$ 80,000.00	\$ 16,253.18	\$ 63,746.82
Total	\$ 513,453.00	\$ 512,057.82	\$ 1,395.18

Street Lighting	Net Working Budget	Current Year Expenditures	Balance Remaining
Utility Charges	\$ 20,710.00	\$ 23,404.77	\$ (2,694.77)
Total	\$ 20,710.00	\$ 23,404.77	\$ (2,694.77)

Highway Block Grant	Net Working Budget	Current Year Expenditures	Balance Remaining
Highway Block Grant	\$ 141,911.24	\$ 141,911.24	\$ -
Total	\$ 141,911.24	\$ 141,911.24	\$ -

Landfill Department	Net Working Budget	Current Year Expenditures	Balance Remaining
Trash Disposal Contract	\$ 232,500.00	\$ 229,500.00	\$ 3,000.00
Landfill Labor	\$ 26,891.00	\$ 26,846.59	\$ 44.41
Monitoring	\$ 3,500.00	\$ 3,375.00	\$ 125.00
Training	\$ 50.00	\$ 30.00	\$ 20.00
Telephone	\$ 500.00	\$ 831.21	\$ (331.21)
Equip. Reimb. To Highway	\$ 8,500.00	\$ 9,405.00	\$ (905.00)
Contracted Service	\$ 1,164.00	\$ 986.20	\$ 177.80
Vehicles and Equipment	\$ 1,000.00	\$ 993.13	\$ 6.87
Supplies & Expenses	\$ 1,200.00	\$ 1,087.43	\$ 112.57
Gas & Oil	\$ 700.00	\$ -	\$ 700.00
Electricity	\$ 950.00	\$ 1,096.83	\$ (146.83)
Uniforms	\$ 415.00	\$ 347.56	\$ 67.44
Tire Removal	\$ 50.00	\$ -	\$ 50.00
Water	\$ 150.00	\$ 107.60	\$ 42.40
Waste Oil	\$ 100.00	\$ -	\$ 100.00
Safety Equipment/ Supplies	\$ 200.00	\$ 134.99	\$ 65.01
Derainage Improvements	\$ 1.00	\$ -	\$ 1.00
Hazardous Waste Disposal	\$ 3,050.00	\$ 3,032.32	\$ 17.68
DES Financial Assurance	\$ 250.00	\$ 150.00	\$ 100.00
Total	\$ 281,171.00	\$ 277,923.86	\$ 3,247.14

Health Agencies	Net Working Budget	Current Year Expenditures	Balance Remaining
Home Health Care & C. Ser	\$ 31,000.00	\$ 31,000.00	\$ -
Meals-on-Wheels	\$ 6,375.00	\$ 6,375.00	\$ -
Monadnock Family Services	\$ 5,428.00	\$ 5,428.00	\$ -
Community Kitchen	\$ 15,000.00	\$ 15,000.00	\$ -
Southwestern Comm. Ser.	\$ 3,000.00	\$ 3,000.00	\$ -
Total	\$ 60,803.00	\$ 60,803.00	\$ -

Welfare Administration	Net Working Budget	Current Year Expenditures	Balance Remaining
Officer's Salary	\$ 8,500.00	\$ 8,499.96	\$ 0.04
Deputy Officer	\$ 500.00	\$ 166.40	\$ 333.60
Total	\$ 9,000.00	\$ 8,666.36	\$ 333.64

Welfare	Net Working Budget	Current Year Expenditures	Balance Remaining
General Welfare	\$ 100,000.00	\$ 100,880.02	\$ (880.02)
Welfare Expenses	\$ 250.00	\$ 447.50	\$ (197.50)
Postage	\$ 25.00	\$ -	\$ 25.00
Contracted Services	\$ 300.00	\$ -	\$ 300.00
Supplies	\$ 250.00	\$ 36.86	\$ 213.14
Fair Hearing Officer	\$ 200.00	\$ -	\$ 200.00
Total	\$ 101,025.00	\$ 101,364.38	\$ (339.38)

Town Beach	Net Working Budget	Current Year Expenditures	Balance Remaining
Personnel	\$ 9,000.00	\$ 10,641.25	\$ (1,641.25)
Electricity	\$ 400.00	\$ 156.68	\$ 243.32
Bldg. and Ground Maint.	\$ 500.00	\$ 353.66	\$ 146.34
Water & Sewer Expense	\$ 75.00	\$ 21.67	\$ 53.33
Contracted Services	\$ 600.00	\$ 266.00	\$ 334.00
Materials/Supplies/Exps.	\$ 1,000.00	\$ 998.39	\$ 1.61
Total	\$ 11,575.00	\$ 12,437.65	\$ (862.65)

Recreational Facilities	Net Working Budget	Current Year Expenditures	Balance Remaining
Town Recreation	\$ 1.00	\$ -	\$ 1.00
Total	\$ 1.00	\$ -	\$ 1.00

Conant Public Library	Net Working Budget	Current Year Expenditures	Balance Remaining
Conant Public Library	\$ 55,000.00	\$ 55,000.00	\$ -
Total	\$ 55,000.00	\$ 55,000.00	\$ -

Thayer Public Library	Net Working Budget	Current Year Expenditures	Balance Remaining
Thayer Public Library	\$ 2,000.00	\$ 2,000.00	\$ -
Total	\$ 2,000.00	\$ 2,000.00	\$ -

Patriotic Purposes	Net Working Budget	Current Year Expenditures	Balance Remaining
Memorial Day	\$ 800.00	\$ 1,165.60	\$ (365.60)
Total	\$ 800.00	\$ 1,165.60	\$ (365.60)

Conservation Commission	Net Working Budget	Current Year Expenditures	Balance Remaining
Training	\$ 1.00	\$ -	\$ 1.00
Dues	\$ 1.00	\$ -	\$ 1.00
NH Soc. Youth Camp School	\$ 1.00	\$ -	\$ 1.00
Postage	\$ 1.00	\$ -	\$ 1.00
Supplies & Expenses	\$ 1.00	\$ 10.00	\$ (9.00)
Well / Water Testing	\$ 1.00	\$ 540.00	\$ (539.00)
Fees:Seminar/Meeting	\$ 1.00	\$ -	\$ 1.00
Building/Grounds Maint.	\$ 1.00	\$ -	\$ 1.00
Timber Harvest Problems	\$ 1.00	\$ -	\$ 1.00
Computer Equipment	\$ 1.00	\$ -	\$ 1.00
Natl. Resources Inventory	\$ 1.00	\$ -	\$ 1.00
Transfer to Savings	\$ 1.00	\$ -	\$ 1.00
Total	\$ 12.00	\$ 550.00	\$ (538.00)

Debt Service Bond/Note	Net Working Budget	Current Year Expenditures	Balance Remaining
ASH. Sewer Proj. NHMBB	\$ 30,000.00	\$ 30,000.00	\$ -
ASH. Sewer Proj. FHA	\$ 6,600.00	\$ 6,600.00	\$ -
SRF Landfill	\$ 46,497.00	\$ 46,496.10	\$ 0.90
Total	\$ 83,097.00	\$ 83,096.10	\$ 0.90

Debt Service Interest	Net Working Budget	Current Year Expenditures	Balance Remaining
ASH. Sewer Proj. NHMBB	\$ 2,025.00	\$ 2,025.00	\$ -
ASH. Sewer Proj. FHA	\$ 165.00	\$ 165.00	\$ -
SRF Landfill	\$ 5,513.00	\$ 5,513.28	\$ 0.28
Total	\$ 7,703.00	\$ 7,703.28	\$ 0.28

Interest Tax Anticipation	Net Working Budget	Current Year Expenditures	Balance Remaining
Interest on T.A.N.	\$ 100.00	\$ -	\$ 100.00
Total	\$ 100.00	\$ -	\$ 100.00
SRTS Grant	\$ 7,580.00	\$ 3,874.35	\$ 3,705.65

Capital Outlay Machinery	Net Working Budget	Current Year Expenditures	Balance Remaining
Highway Truck Lease	\$ 24,800.00	\$ 24,801.00	\$ (1.00)
2011 Highway Truck	\$ 23,174.00	\$ 21,207.14	\$ 1,966.86
Total	\$ 47,974.00	\$ 46,008.14	\$ 1,965.86

Capital Outlay Improv	Net Working Budget	Current Year Expenditures	Balance Remaining
Main Street Sidewalks	\$ 317,400.00	\$ -	\$ 317,400.00
Wheelock Brook Bridge	\$ 500,000.00	\$ 335,125.32	\$ 164,874.68
Town Beach Wall	\$ 25,000.00	\$ 15,500.00	\$ 9,500.00
Public Transportation	\$ 15,500.00	\$ -	\$ 15,500.00
Pickle Festival	\$ 6,000.00	\$ 6,000.00	\$ -
ELMM CommunityCtr	\$ 50,000.00	\$ 50,000.00	\$ -
Thayer Library	\$ 2,500.00	\$ 2,500.00	\$ -
Commercial Development	\$ 14,035.00	\$ 347.00	\$ 13,688.00
Total	\$ 930,435.00	\$ 409,472.32	\$ 520,962.68

Capital Reserve Funds	Net Working Budget	Current Year Expenditures	Balance Remaining
(10) Bridge Construction	\$ 10,000.00	\$ 10,000.00	\$ -
Total	\$ 10,000.00	\$ 10,000.00	\$ -

New Trust Funds	Net Working Budget	Current Year Expenditures	Balance Remaining
Evergreen Gen Trust	\$ 18,000.00	\$ 17,027.02	\$ 972.98
Total	\$ 18,000.00	\$ 17,027.02	\$ 972.98

Taxes Paid to County	Net Working Budget	Current Year Expenditures	Balance Remaining
County Tax	\$ 777,625.00	\$ 777,625.00	\$ -

Taxes Paid to School Dist	Net Working Budget	Current Year Expenditures	Balance Remaining
Winchester School Dist.	\$ 4,575,203.00	\$ 4,575,203.00	\$ -
Total	\$ 4,575,203.00	\$ 4,575,203.00	\$ -

Total General Fund	\$	9,353,760.24	\$	8,760,120.83	\$	593,639.41
---------------------------	-----------	---------------------	-----------	---------------------	-----------	-------------------

WATER DEPARTMENT

Water Department	Net Working Budget	Current Year Expenditures	Balance Remaining
Superintendent	\$ 46,758.00	\$ 30,655.74	\$ 16,102.26
1st Assistant	\$ 32,573.00	\$ 35,429.14	\$ (2,856.14)
Secretary	\$ 1.00	\$ 6,351.00	\$ (6,350.00)
Overtime	\$ 3,500.00	\$ 9,573.32	\$ (6,073.32)
Fica	\$ 5,142.00	\$ 4,293.83	\$ 848.17
Medicare	\$ 1,203.00	\$ 1,205.26	\$ (2.26)
Retirement	\$ 7,701.00	\$ 6,069.11	\$ 1,631.89
Health Insurance	\$ 20,804.00	\$ 18,509.04	\$ 2,294.96
Flex Plan	\$ 500.00	\$ 437.50	\$ 62.50
Dental Plan	\$ 1,278.00	\$ 1,239.84	\$ 38.16
Worker's Compensation	\$ 2,512.00	\$ 2,376.33	\$ 135.67
Unemployment Compensation	\$ 61.00	\$ 145.68	\$ (84.68)
Sick Time Buyback	\$ -	\$ 66.64	\$ (66.64)
Office Supplies	\$ 500.00	\$ 840.06	\$ (340.06)
Postage	\$ 1,200.00	\$ 1,614.89	\$ (414.89)
Uniforms/Safety	\$ 1,000.00	\$ 1,202.57	\$ (202.57)
Water Tests	\$ 2,800.00	\$ 4,368.00	\$ (1,568.00)
Contracted Services	\$ -	\$ 1,224.90	\$ (1,224.90)
Vehicle Gas & Maintenance	\$ 7,500.00	\$ 14,441.22	\$ (6,941.22)
Heat/Generator Fuel	\$ 1,500.00	\$ 2,071.22	\$ (571.22)
Vehicle Gas & Maintenance	\$ -	\$ -	\$ -
Maintenance & Repairs	\$ 27,867.00	\$ 20,744.23	\$ 7,122.77
Maintenance Supplies	\$ 500.00	\$ 971.97	\$ (471.97)
Dues/Licenses/Training	\$ 500.00	\$ 2,850.90	\$ (2,350.90)
Telephone	\$ 1,000.00	\$ 2,367.90	\$ (1,367.90)
Electricity	\$ 30,000.00	\$ 30,362.72	\$ (362.72)
Small Hand Tools	\$ 600.00	\$ 141.77	\$ 458.23
Equipment and Tools	\$ 2,500.00	\$ 702.82	\$ 1,797.18
Water Treatment	\$ 3,200.00	\$ 9,050.16	\$ (5,850.16)
Refund	\$ -	\$ 20.00	\$ (20.00)
Computer Copier Supplies	\$ 500.00	\$ 145.76	\$ 354.24
Meters	\$ 1,800.00	\$ 1,212.58	\$ 587.42
Total	\$ 205,000.00	\$ 210,686.10	\$ (5,686.10)

SEWER DEPARTMENT

Sewer Department	Net Working Budget	Current Year Expenditures	Balance Remaining
Superintendent	\$ 43,347.00	\$ 39,351.63	\$ 3,995.37
Assistant	\$ 32,781.00	\$ 34,971.20	\$ (2,190.20)
Secretary	\$ 1.00	\$ 5,160.00	\$ (5,159.00)
Overtime	\$ 6,800.00	\$ 15,124.35	\$ (8,324.35)
Fica	\$ 5,142.00	\$ 6,628.24	\$ (1,486.24)
Medicare	\$ 1,202.00	\$ 1,433.31	\$ (231.31)
Retirement	\$ 7,596.00	\$ 9,089.93	\$ (1,493.93)
Health Insurance	\$ 27,738.00	\$ 25,440.00	\$ 2,298.00
Flex Plan	\$ 500.00	\$ 437.50	\$ 62.50
Dental Plan	\$ 1,667.00	\$ 1,639.56	\$ 27.44
Worker's Compensation	\$ 1,530.00	\$ 1,437.15	\$ 92.85
Unemployment Compensation	\$ 88.00	\$ 136.08	\$ (48.08)
Sick Time Buyback	\$ -	\$ 1,002.11	\$ (1,002.11)
Office Supplies	\$ 750.00	\$ 3,391.46	\$ (2,641.46)
Postage	\$ 650.00	\$ 803.71	\$ (153.71)
Laboratory	\$ 3,400.00	\$ 3,200.00	\$ 200.00
Audit Expense	\$ 5,000.00	\$ 6,400.00	\$ (1,400.00)
Contracted Services	\$ 80,000.00	\$ 64,085.42	\$ 15,914.58
Vehicle Maintenance	\$ 5,000.00	\$ 6,862.95	\$ (1,862.95)
Heat & Oil	\$ 6,000.00	\$ 7,151.69	\$ (1,151.69)
Insurance	\$ 350.00	\$ 829.80	\$ (479.80)
Maintenance and Repairs	\$ 51,000.00	\$ 34,324.61	\$ 16,675.39
Uniforms	\$ 1,475.00	\$ 1,684.72	\$ (209.72)
Dues/Licenses/Training	\$ 1,500.00	\$ 431.96	\$ 1,068.04
Telephone	\$ 4,900.00	\$ 4,634.97	\$ 265.03
Electricity	\$ 30,000.00	\$ 32,796.67	\$ (2,796.67)
Equipment and Tools	\$ 500.00	\$ 225.56	\$ 274.44
Water	\$ 6,083.00	\$ 669.38	\$ 5,413.62
2010 Reconstruction Artic.	\$ 1,045,500.00	\$ 1,084.93	\$ 1,044,415.07
Total	\$ 1,370,500.00	\$ 310,428.89	\$ 1,060,071.11

ACTUAL & ANTICIPATED REVENUES
JULY 1, 2010 THROUGH JUNE 30, 2011

Property Taxes	Current year Budgeted	Current Year YTD Revenues	Balance Uncollected
Property Taxes	\$ -	\$ 7,241,219.00	\$ (7,241,219.00)
Total	\$ -	\$ 7,241,219.00	\$ (7,241,219.00)

Land Use Change Taxes	Current year Budgeted	Current Year YTD Revenues	Balance Uncollected
Land Use Change Taxes	\$ 3,000.00	\$ -	\$ 3,000.00
Total	\$ 3,000.00	\$ -	\$ 3,000.00

Yield Taxes	Current year Budgeted	Current Year YTD Revenues	Balance Uncollected
Timber Yield Taxes	\$ 15,000.00	\$ 16,305.96	\$ (1,305.96)
Total	\$ 15,000.00	\$ 16,305.96	\$ (1,305.96)

Payment in Lieu of Taxes	Current year Budgeted	Current Year YTD Revenues	Balance Uncollected
Payment in Lieu of Taxes	\$ 12,000.00	\$ 15,960.62	\$ (3,960.62)
Total	\$ 12,000.00	\$ 15,960.62	\$ (3,960.62)

Gravel Tax	Current year Budgeted	Current Year YTD Revenues	Balance Uncollected
Gravel Excavation Tax	\$ 2,000.00	\$ 1,817.82	\$ 182.18
Total	\$ 2,000.00	\$ 1,817.82	\$ 182.18

Int. & Penalties on Taxes	Current year Budgeted	Current Year YTD Revenues	Balance Uncollected
Int. & Penalties on Taxes	\$ 80,000.00	\$ 167,813.48	\$ (87,813.48)
Total	\$ 80,000.00	\$ 167,813.48	\$ (87,813.48)

Tax Deed Entries	Current year Budgeted	Current Year YTD Revenues	Balance Uncollected
Tax Rebates/ Refunds	\$ -	\$ (20,000.00)	\$ 20,000.00
Total	\$ -	\$ (20,000.00)	\$ 20,000.00

Motor Vehicle Permits	Current year Budgeted	Current Year YTD Revenues	Balance Uncollected
Motor Vehicle Permit Fees	\$ 400,000.00	\$ 489,323.01	\$ (89,323.01)
Total	\$ 400,000.00	\$ 489,323.01	\$ (89,323.01)

Building Permits	Current year Budgeted	Current Year YTD Revenues	Balance Uncollected
Building Permits	\$ 10,000.00	\$ -	\$ 10,000.00
Building Permits	\$ -	\$ 6,249.54	\$ (6,249.54)
Electrical Permits	\$ -	\$ 315.00	\$ (315.00)
Mechanical Permit	\$ -	\$ 105.00	\$ (105.00)
Plumbing Permits	\$ -	\$ 130.00	\$ (130.00)
Demolition Permits	\$ -	\$ 210.00	\$ (210.00)
Historic District Permits	\$ -	\$ 20.00	\$ (20.00)
Totals	\$ 10,000.00	\$ 7,029.54	\$ 2,970.46

License/Report/Permit/Fee	Current year Budgeted	Current Year YTD Revenues	Balance Uncollected
License/Report/Permit/Fees	\$ 30,000.00	\$ (92.10)	\$ 30,092.10
Dog Licenses	\$ -	\$ 4,185.00	\$ (4,185.00)
Dog Fines	\$ -	\$ 926.00	\$ (926.00)
Marriage License Fees	\$ -	\$ 1,850.00	\$ (1,850.00)
Parking Violation Fees	\$ -	\$ 10.00	\$ (10.00)
TCTC Points of Sales	\$ -	\$ 6,245.00	\$ (6,245.00)
Junkyard Permits	\$ -	\$ 50.00	\$ (50.00)
Race Track Permits	\$ -	\$ 300.00	\$ (300.00)
Town Office Filing Fees	\$ -	\$ -	\$ -
Burial Permits	\$ -	\$ 6,425.00	\$ (6,425.00)
Planning Board Fees	\$ -	\$ 1,998.92	\$ (1,998.92)
Zoning Board of Adj. Fees	\$ -	\$ 622.45	\$ (622.45)
Police Reports	\$ -	\$ 714.75	\$ (714.75)
Transfer Station Stickers	\$ -	\$ 16,880.00	\$ (16,880.00)
Engineering Fees	\$ -	\$ 5.00	\$ (5.00)
Vendor's Permits	\$ -	\$ -	\$ -
Trailer Permits	\$ -	\$ -	\$ -
Historic District Application	\$ -	\$ -	\$ -
Driveway Permit Fess	\$ -	\$ 100.00	\$ (100.00)
Totals	\$ 30,000.00	\$ 40,220.02	\$ (10,220.02)

Revenue From Gov.	Current year Budgeted	Current Year YTD Revenues	Balance Uncollected
Meals & Rooms Tax Rev	\$ 193,443.00	\$ 193,443.09	\$ (0.09)
Highway Block Grant	\$ 141,911.00	\$ 142,043.50	\$ (132.50)
Water Pollution Project	\$ 26,261.00	\$ 26,261.00	\$ -
Wheelock Bridge funds	\$ -	\$ 313,254.39	\$ (313,254.39)
Landfill Closure Grant	\$ -	\$ 12,270.58	\$ (12,270.58)
Pisgah Park Reimbursement	\$ 13,417.00	\$ 11,189.60	\$ 2,227.40
Gas Tax Reimbursement	\$ 1,500.00	\$ 1,964.88	\$ (464.88)
Landfill Closure Grant	\$ 12,271.00	\$ -	\$ 12,271.00
Richmond Landfill	\$ 58,000.00	\$ 59,927.37	\$ (1,927.37)
Police Witness Fees	\$ -	\$ 380.40	\$ (380.40)
Sex Offender Program	\$ -	\$ 350.00	\$ (350.00)
Emerg. Mgmt. RERP Grant	\$ -	\$ 20,822.79	\$ (20,822.79)
Fire Extrication Grant	\$ -	\$ 3,614.00	\$ (3,614.00)
Police JAG Grant	\$ -	\$ 1,845.66	\$ (1,845.66)
OHRV Grant Patrols	\$ -	\$ 861.00	\$ (861.00)
Police Mgmt. Grant	\$ -	\$ 7,020.00	\$ (7,020.00)
SRTS Grant	\$ -	\$ 5,374.35	\$ (5,374.35)
Total	\$ 446,803.00	\$ 800,622.61	\$ (353,819.61)

Income From Department	Current year Budgeted	Current Year YTD Revenues	Balance Uncollected
Ambulance Service	\$ 10,000.00	\$ 21,879.89	\$ (11,879.89)
Notary Public Fees	\$ -	\$ 48.00	\$ (48.00)
Planning Board Copies	\$ -	\$ 195.50	\$ (195.50)
PR. Office Copies	\$ -	\$ 12.50	\$ (12.50)
Executive Office Copies	\$ -	\$ 23.00	\$ (23.00)
ZBA Copies	\$ -	\$ 20.00	\$ (20.00)
Police Copies	\$ -	\$ 61.00	\$ (61.00)
Total	\$ 10,000.00	\$ 22,239.89	\$ (12,239.89)

Rev. From Misc. Sources	Current year Budgeted	Current Year YTD Revenues	Balance Uncollected
Deferred Tax Liens E/D	\$ -	\$ 600.00	\$ (600.00)
Land Lease Revenue	\$ -	\$ 7,070.00	\$ (7,070.00)
Cell Tower Lease	\$ -	\$ 9,700.00	\$ (9,700.00)
W.C. Return of Contribution	\$ -	\$ 2,971.69	\$ (2,971.69)
Flex Plan Return	\$ -	\$ -	\$ -
Rebates/ Refunds	\$ -	\$ 155.29	\$ (155.29)
IRS Cobra Reimbursements	\$ -	\$ 3,522.46	\$ (3,522.46)
Insurance Settlement	\$ -	\$ 3,763.38	\$ (3,763.38)
Property Room Income	\$ -	\$ 64.75	\$ (64.75)
Total	\$ -	\$ 27,847.57	\$ (27,847.57)

Sale of Town Property	Current year Budgeted	Current Year YTD Revenues	Balance Uncollected
Sale of Town Owned Prop.	\$ 25,000.00	\$ 40,294.81	\$ (15,294.81)
Total	\$ 25,000.00	\$ 40,294.81	\$ (15,294.81)

Interest on Investments	Current year Budgeted	Current Year YTD Revenues	Balance Uncollected
Interest on Investments	\$ 5,000.00	\$ 2,784.90	\$ 2,215.10
Total	\$ 5,000.00	\$ 2,784.90	\$ 2,215.10

Fines & Forfeits	Current year Budgeted	Current Year YTD Revenues	Balance Uncollected
Court Fines	\$ 6,000.00	\$ 4,834.82	\$ 1,165.18
Court Ordered Restitution	\$ -	\$ 291.79	\$ (291.79)
Total	\$ 6,000.00	\$ 5,126.61	\$ 873.39

Other Misc. Revenues	Current year Budgeted	Current Year YTD Revenues	Balance Uncollected
Bad Checks TC/TC	\$ -	\$ 518.00	\$ (518.00)
Sale of Zoning Ordinance	\$ -	\$ 10.00	\$ (10.00)
Timber Tax Bond	\$ -	\$ 897.30	\$ (897.30)
Welfare Reimbursement	\$ -	\$ 352.00	\$ (352.00)
Forest Fire Reimb.	\$ -	\$ 1,574.82	\$ (1,574.82)
New Trust Funds	\$ 1,000.00	\$ -	\$ 1,000.00
Total	\$ 1,000.00	\$ 3,352.12	\$ (2,352.12)

Enterprise Funds	Current year Budgeted	Current Year YTD Revenues	Balance Uncollected
Water Dept.	\$ 205,000.00	\$ -	\$ 205,000.00
Sewer Dept.	\$ 325,000.00	\$ -	\$ 325,000.00
Total	\$ 530,000.00		\$ 530,000.00

Trans. From Trust Funds	Current year Budgeted	Current Year YTD Revenues	Balance Uncollected
Evergreen Cem. Exp. Care	\$ 18,000.00	\$ 17,027.02	\$ 972.98
Total	\$ 18,000.00	\$ 17,027.02	\$ 972.98

Total General Fund \$ 1,593,803.00 \$ 8,878,984.98 \$ (7,285,181.98)

Water Department	Current year Budgeted	Current Year YTD Revenues	Balance Uncollected
User Fees	\$ -	\$ 267,931.79	\$ (267,931.79)
Abatelements	\$ -	\$ (20,829.75)	\$ 20,829.75
Interest & Penalties	\$ -	\$ 1,835.77	\$ (1,835.77)
Interest on Deposits	\$ -	\$ 227.45	\$ (227.45)
Misc. Revenues	\$ -	\$ 6,962.15	\$ (6,962.15)
Total Water Department	\$ -	\$ 256,127.41	\$ (256,127.41)

Sewer Department	Current year Budgeted	Current Year YTD Revenues	Balance Uncollected
User Fees	\$ -	\$ 393,605.32	\$ (393,605.32)
Abatelements	\$ -	\$ (4,413.80)	\$ 4,413.80
Interest & Penalties	\$ -	\$ 3,413.94	\$ (3,413.94)
Interest on Deposits	\$ -	\$ 280.27	\$ (280.27)
Weston & Sampson Retainage	\$ -	\$ 45.38	\$ (45.38)
Insituform Retainage Interest	\$ -	\$ 1.39	\$ (1.39)
sewer Misc. Revenue	\$ -	\$ 1,175.84	\$ (1,175.84)
Total Sewer Department	\$ -	\$ 394,108.34	\$ (394,108.34)

DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION
2011 Tax Rate Calculation

TOWN /CITY: WINCHESTER

Gross Appropriations:	3,750,562
Less: Revenues	1,813,014
	0
Add: Overlay (RSA 76:6)	19,074
War Service Credits	70,200

Marked & Robert
11/29/11

Net Town Appropriation	2,026,822
Special Adjustment	0

Approved Town/City Tax Effort	2,026,822	TOWN RATE 7.18
-------------------------------	-----------	--------------------------

SCHOOL PORTION

Net Local School Budget:			
Gross Approp. - Revenue	11,134,772	1,553,280	9,581,492
Regional School Appointment			0
Less: Education Grant			(4,059,076)

Education Tax (from below)	(576,228)		LOCAL
Approved School(s) Tax Effort		4,946,188	SCHOOL RATE 7.150

EDUCATION TAX

Equalized Valuation (no utilities) x	\$2.325		STATE
247,839,856		576,228	SCHOOL RATE 2.11
Divide by Local Assessed Valuation (no utilities)			
272,967,810			

COUNTY PORTION

Due to County	916,643
	0

Approved County Tax Effort	916,643	COUNTY RATE 3.24
----------------------------	---------	----------------------------

Total Property Taxes Assessed	
Less: War Service Credits	
Add: Village District Commitment(s)	0
Total Property Tax Commitment	8,395,681

TOTAL RATE
30.03

PROOF OF RATE

Local Assessed Valuation	Tax Rate	Assessment
Education Tax (no utilities)	2.11	576,228
All Other Taxes	27.92	7,889,653
		8,465,881

TRC#
250

TRC#
250

Winchester Parcel Count

	# of Parcels	Value
RESIDENTIAL LAND ONLY (not including current use):	306	\$6,947,200
RESIDENTIAL LAND ONLY (with current use):	347	\$2,818,152
RESIDENTIAL LAND & BUILDINGS (not including current use):	940	\$142,478,100
- Median: \$139,350		
RESIDENTIAL LAND & BUILDINGS (with current use):	175	\$35,316,037
MANUFACTURED HOUSING ON OWN LAND:	191	\$16,091,750
MANUFACTURED HOUSING ON LAND OF ANOTHER:	293	\$6,959,500
DUPLEX & MULTI-FAMILY:	92	\$16,500,029
COMMERCIAL/INDUST. LAND ONLY (not including current use):	28	\$6,366,000
COMMERCIAL/INDUST. LAND & BUILDING (not including current use):	84	\$31,818,000
COMMERCIAL/INDUST. (with current use):	13	\$9,274,589
UTILITY:	2	\$9,622,400
TOTAL TAXABLE:	2471	\$284,191,757
TOTAL EXEMPT/NON TAXABLE:	105	\$29,781,537
TOTAL NUMBER OF PARCELS:	2576	
(TOTAL NUMBER OF CARDS):	2676	
PROPERTIES WITH VIEWS (included above):	93	
PROPERTIES WITH WATER FRONTAGE (included above):	147	
DRA CERTIFICATION YEAR:	2011	

TOWN OF WINCHESTER	
SUMMARY OF NOTES AND	
BONDS OUTSTANDING	
FISCAL YEAR ENDED	
JUNE 30, 2011	
	LANDFILL
	CLOSURE
	SRF
	1998
PRINCIPAL	\$697,441.47
INTEREST RATE	2.95%
ADMIN. FEE	1.00%
PAYMENT DATES	NOV. 1ST
PAYABLE TO	STATE OF NH
FISCAL YR. ENDING	PRINC / INT
6/30/12	\$46,496.10
6/30/13	\$49,496.07
PRINCIPAL TOTAL	\$92,992.17
INTEREST TOTAL	\$5,513.98



CAPITAL RESERVE FUNDS			
SEWER DEPARTMENT		FISCAL YEAR 2010- 2011	
	Deposits	Expenses	Balance
Beginning Balance			\$51.10
as of July 1, 2010			
July			
August			
September			
October			
November			
December			
January			
February			
March			
April			
May			
June			
Balance interest income			
as of June 30, 2011	\$945.41		
CHARTER TRUST			
Balance as of June 30,2011			\$996.51

CAPITAL RESERVE FUNDS			
WATER DEPARTMENT		FISCAL YEAR 2010- 2011	
	DEPOSITS	EXPENSE	BALANCE
Beginning Balance			
as of July 1,2010			
July			
August			
- Transfer from Checking	\$150,000.00		
- Transfer from Checking	\$4,500.00		
September			
October			
November			
- Transfer from Checking	\$46,490.69		
December			
- Toomey Water Service		-2,100.00	
- Itron, Inc.		\$1,702.80	
- Northrup Gruman Corp.		-470.00	
January			
February			
March			
April - Toomey Water Svc.		\$25,568.00	
May			
June			
Net interest earned for 2010-2011		\$20.83	
Balance income as of June 30,2011		\$2,810.82	
CHARTER TRUST Balance as of June 30, 2011			\$243,828.95

TAX COLLECTOR'S REPORTFor the Municipality of WINCHESTER Year Ending 06/30/2011**DEBITS**

UNCOLLECTED TAXES AT THE BEGINNING OF THE YEAR*		LEVY FOR YEAR 2011	PRIOR LEVIES		
			2010	2009	2008+
Property Taxes	#3110	XXXXXX	\$ 934,852.98	\$ 3,653.31	\$ 297.50
Resident Taxes	#3180	XXXXXX	\$ 0.00	\$ 0.00	\$ 0.00
Land Use Change Taxes	#3120	XXXXXX	\$ 8,280.00	\$ 0.00	\$ 0.00
Timber Yield Taxes	#3185	XXXXXX	\$ 4,434.17	\$ 0.00	\$ 0.00
Excavation Tax @ \$.02/yd	#3187	XXXXXX	\$ 195.50	\$ 0.00	\$ 0.00
Utility Charges	#3189	XXXXXX	\$ 53,321.51	\$ 15,592.36	\$ 6,129.33
Betterment Taxes		XXXXXX	\$ 0.00	\$ 0.00	\$ 0.00
Prior Years' Credits Balance**		(\$ 7,168.28)			
This Year's New Credits		(\$ 14,007.01)			

TAXES COMMITTED THIS FISCAL YEAR

Property Taxes	#3110	\$ 3,616,359.00	\$ 3,447,670.00
Resident Taxes	#3180	\$ 0.00	\$ 0.00
Land Use Change Taxes	#3120	\$ 0.00	\$ 0.00
Timber Yield Taxes	#3185	\$ 17,369.15	\$ 0.00
Excavation Tax @ \$.02/yd	#3187	\$ 1,817.82	\$ 0.00
Utility Charges	#3189	\$ 301,727.47	\$ 359,809.64
Betterment Taxes		\$ 0.00	\$ 0.00

FOR DRA USE ONLY**OVERPAYMENT REFUNDS**

Property Taxes	#3110				
Resident Taxes	#3180				
Land Use Change	#3120				
Yield Taxes	#3185				
Excavation Tax @ \$.02/yd	#3187				
Credits Refunded		\$ 7,779.69	\$ 0.00	\$ 0.00	\$ 0.00
Interest - Late Tax	#3190	\$ 531.91	\$ 70,835.85	\$ 1,795.86	\$ 288.23
Resident Tax Penalty	#3190	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DEBITS		\$ 3,924,409.75	\$ 4,879,399.65	\$ 21,041.53	\$ 6,715.06

*This amount should be the same as the last year's ending balance. If not, please explain.

**Enter as a negative. This is the amount of this year's taxes pre-paid last year as authorized by RSA 80:52-a.

**The amount is already included in the warrant and therefore in line #3110 as a positive amount for this year's levy.

NH DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION
P.O. BOX 487, CONCORD, NH 03302-0487
(603)271-3397

TAX COLLECTOR'S REPORT

For the Municipality of WINCHESTER Year Ending 06/30/2011

CREDITS

REMITTED TO TREASURER	LEVY FOR YEAR	PRIOR LEVIES		
	2011	2010	2009	2008+
Property Taxes	\$ 2,799,035.78	\$ 3,842,945.56	\$ 3,653.31	\$ 297.50
Resident Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Land Use Change Taxes	\$ 0.00	\$ 8,280.00	\$ 0.00	\$ 0.00
Timber Yield Taxes	\$ 11,385.62	\$ 4,336.49	\$ 0.00	\$ 0.00
Interest & Penalties	\$ 531.91	\$ 70,835.85	\$ 1,795.86	\$ 288.23
Excavation Tax @ \$.02/yd	\$ 1,817.82	\$ 127.00	\$ 0.00	\$ 0.00
Utility Charges	\$ 223,019.29	\$ 366,667.15	\$ 8,844.28	\$ 711.61
Converted To Liens (Principal only)	\$ 0.00	\$ 524,192.31	\$ 0.00	\$ 0.00
Betterment Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Discounts Allowed	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Prior Year Overpayments Assigned	(\$ 3,725.28)			

ABATEMENTS MADE

Property Taxes	\$ 329.00	\$ 15,551.29	\$ 0.00	\$ 0.00
Resident Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Land Use Change Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Timber Yield Taxes	\$ 1,628.14	\$ 0.00	\$ 0.00	\$ 0.00
Excavation Tax @ \$.02/yd	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Utility Charges	\$ 10,629.30	\$ 14,614.25	\$ 0.00	\$ 0.00
Betterment Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
CURRENT LEVY DEEDED	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

UNCOLLECTED TAXES -- END OF YEAR #1080

Property Taxes	\$ 816,994.22	\$ 0.00	\$ 0.00	\$ 0.00
Resident Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Land Use Change Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Timber Yield Taxes	\$ 4,355.39	\$ 0.00	\$ 0.00	\$ 0.00
Excavation Tax @ \$.02/yd	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Utility Charges	\$ 68,078.88	\$ 31,849.75	\$ 6,748.08	\$ 5,417.72
Betterment Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Property Tax Credit Balance*	(\$ 9,670.32)	XXXXXX	XXXXXX	XXXXXX
TOTAL CREDITS	\$ 3,924,409.75	\$ 4,879,399.65	\$ 21,041.53	\$ 6,715.06

*Enter as a negative. This is the amount of taxes pre-paid for next year as authorized by RSA 80:52-a.
(Be sure to indicate a positive amount in the Property Taxes actually remitted to the treasurer.)

TAX COLLECTOR'S REPORT

For the Municipality of WINCHESTER Year Ending 06/30/2011

DEBITS

UNREDEEMED & EXECUTED LIENS	2011	PRIOR LEVIES		
		2010	2009	2008+
Unredeemed Liens Beginning of FY		\$ 0.00	\$ 466,448.53	\$ 265,278.41
Liens Executed During FY	\$ 0.00	\$ 564,099.19	\$ 0.00	\$ 0.00
Unredeemed Elderly Liens Beg. of FY		\$ 0.00	\$ 0.00	\$ 0.00
Elderly Liens Executed During FY	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Interest & Costs Collected	\$ 0.00	\$ 1,358.27	\$ 29,069.38	\$ 69,155.81
TOTAL LIEN DEBITS	\$ 0.00	\$ 565,457.46	\$ 495,517.91	\$ 334,434.22

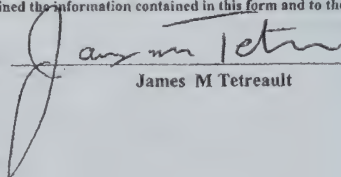
CREDITS

REMITTED TO TREASURER		2011	PRIOR LEVIES		
			2010	2009	2008+
Redemptions		\$ 0.00	\$ 48,522.05	\$ 155,292.33	\$ 217,323.18
Interest & Costs Collected	#3190	\$ 0.00	\$ 1,358.27	\$ 29,069.38	\$ 69,155.81
Abatements of Unredeemed Liens		\$ 0.00	\$ 171.24	\$ 0.00	\$ 0.00
Liens Deeded to Municipality		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Unredeemed Liens End of FY	#1110	\$ 0.00	\$ 515,405.90	\$ 311,156.20	\$ 47,955.23
Unredeemed Elderly Liens End of FY		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL LIEN CREDITS		\$ 0.00	\$ 565,457.46	\$ 495,517.91	\$ 334,434.22

Does your municipality commit taxes on a semi-annual basis (RSA 76:15-a) ? _____

Under penalties of perjury, I declare that I have examined the information contained in this form and to the best of my belief it is true, correct and complete.

TAX COLLECTOR'S SIGNATURE



James M Tetreault

DATE 06/30/11

TOWN OF WINCHESTER TOWN CLERK TREASURERS REPORT COVERING 07/01/2010 TO 06/30/2011

User ID	(All)	Month												6	Grand Total				
Sum of Point of sale amount		1	2	3	4	5	6	7	8	9	10	11	12	2	3	4	5	6	Grand Total
abstract		\$75.00	\$265.00	\$440.00	\$400.00	\$90.00	\$305.00	\$195.00	\$265.00	\$2,892.00	\$110.00	\$30.00	\$165.00	\$5,232.00					\$5,232.00
dogs		\$54.00	\$656.00	\$120.00	\$96.00	\$18.00	\$10.00	\$8.00	\$52.00	\$288.00	\$1,965.00	\$662.00	\$240.00	\$4,169.00					\$4,169.00
misc							\$2.00												\$23.00
registration		\$33,703.00	\$35,778.50	\$41,954.00	\$39,545.50	\$55,553.00	\$41,157.00	\$36,038.00	\$32,278.00	\$41,089.60	\$46,517.71	\$40,030.48	\$45,672.22	\$489,317.01					\$489,317.01
dog fines		\$225.00	\$175.00	\$150.00	\$150.00	\$50.00	\$75.00	\$100.00	\$150.00	\$150.00	\$50.00	\$200.00	\$25.00	\$900.00					\$900.00
marriage license		\$50.00	\$350.00	\$200.00	\$200.00	\$50.00	\$50.00	\$100.00	\$150.00	\$80.00	\$375.00	\$300.00	\$300.00	\$1,850.00					\$1,850.00
bad check		\$40.00			\$95.00				\$40.00	\$80.00				\$375.00					\$375.00
ucc fees		\$315.00				\$26.00								\$315.00					\$315.00
dog license							\$300.00							\$375.00					\$375.00
ucc fee														\$10.00					\$10.00
parking violation																	\$16.00		\$16.00
Dog																			
Grand Total		\$33,882.00	\$37,629.50	\$42,889.00	\$40,486.50	\$55,737.00	\$41,824.00	\$36,496.00	\$32,785.00	\$44,884.60	\$48,642.71	\$41,168.48	\$46,463.22	\$502,968.01					\$502,968.01

TREASURER'S REPORT

AMBULANCE BILLING ACCOUNT	
Balance on July 1, 2010	\$124,884.50
Receipts	70,070.94
Interest	287.24
Selectmen's Orders	75,510.32
Balance on June 30, 2011	\$119,732.36

AMBULANCE DONATIONS	
Balance on July 1, 2010	\$9,672.50
Receipts	650
Interest	9.63
Balance on June 30, 2011	\$10,332.13

BEACH ACCOUNT	
Balance on July 1, 2010	\$5,774.65
Receipts	2,490.99
Selectmen's Orders	1,080.00
Balance on June 30, 2011	\$7,185.64

COMMUNITY DEV. GRANT	
Balance on July 1, 2010	\$17,458.87
Receipts	1,225.35
Interest	5.96
Selectmen's Orders	100
Balance on June 30, 2011	\$18,590.18

CONSERVATION COMMISSION	
Balance of July 1, 2010	\$130,757.04
Receipts	7,133.51
Interest Earned	
MBIA	120.93
TD Bank	125.75
Total Receipts	7,380.19
Payments	6,868.84
Balance on June 30, 2011	\$131,268.39

CROTEAU BOND	
Balance on July 1, 2010	\$1,004.54
Interest	0.38
Balance on June 30, 2011	\$1,004.92

ENGINEERING FEES	
Balance on July 1, 2010	\$84.00
Balance on June 30, 2011	\$84.00

EXCAVATION TAX ACCOUNT	
Balance on July 1, 2010	\$58.29
Interest	0.02
Balance on June 30, 2011	\$58.31

FIRE DONATIONS ACCOUNT	
Balance on July 1, 2010	\$2,168.71
Receipts	175
Interest	1.13
Balance on June 30, 2011	\$2,344.89



TREASURER'S REPORT

GENERAL FUND REPORT

Balance as of July 1, 2010	\$2,811,042.11
Receipts	
Treasurers Deposits	1,703,631.78
Town Clerk Deposits	502,908.01
Tax Collector Deposits	7,795,472.71
Interest Earned	
MBIA	91.91
Bank of NH	2,443.82
Other	
Electronic Deposits	54,487.57
Voided Checks	9,914.17
Loan	400,000.00
Misc.	116.37
Total Receipts	10,469,066.34
Less Selectmen's Orders	5,810,662.89
Winchester School District	4,575,203
Bank Fees	2,172.43
Deposit Error	6
Balance on June 30, 2011	\$2,892,064.13
Proof of Balance - Checking	
Bank of NH	2,729,793.18
Proof of Balance - Savings	
Savings Bank of Walpole	100,000.00
MBIA	61,412.67
Gazebo Account	858.28
Balance on June 30, 2011	\$2,892,064.13

HAZARD MITIGATION

Balance on July 1, 2010	\$500.00
Balance on June 30, 2011	\$500.00

PANDEMIC PLANNING

Balance on July 1, 2010	\$1,575.00
Balance on June 30, 2011	\$1,575.00

PISTOL PERMITS

Balance on July 1, 2010	\$653.51
Receipts	660
Selectmen's Orders	903.33
Balance on June 30, 2011	\$410.18

POLICE OUTSIDE ACTIVITIES FUND

Balance on July 1, 2010	\$8,986.05
Receipts	58,693.67
Interest	36.16
Selectmen's Orders	31,648.45
Balance on June 30, 2011	\$36,067.43

RETAINAGE - INSITUFORM

Balance on December 6, 2010	\$8,152.00
Interest	1.39
Selectmen's Orders	6,284.79
Balance on June 30, 2011	\$1,868.60

RETAINAGE-WESTON & SAMPSON

Balance on August 11, 2010	\$31,619.90
Receipts	112,526.06
Interest	45.38
Balance on June 30, 2011	\$144,227.34

REVITALAIZATION

Balance on July 1, 2010	\$4,382.82
Receipts	910
Interest	6.68
Selectmen's Orders	1,836.07
Balance on June 30, 2011	\$3,463.43

TREASURER'S REPORT

SEWER SFR FUND	
Balance on July 1, 2010	\$99.49
Receipts	1,521,688.72
Selectmen's Orders	1,521,688.72
Balance on June 30, 2011	\$99.49
Balance on June 30, 2011	\$117,803.87

SEWER DEPARTMENT	
Balance on July 1, 2010	\$62,454.10
Receipts	
Sewer User Fees	361,094.90
Interest	3,413.94
Interest Earned	
MBIA	1.16
TD Bank	249.23
Osborne	600
Bank Fees	155.54
Misc.	496.29
PSNH	470.76
Barrows	982.7
Total Receipts	367,494.52
Less Payments	312,114.63
Bank Fees	30
MBIA Balance	0.12
Balance on June 30, 2011	\$117,803.87
Proof of Balance	
Checking account Balance	117,803.87
Savings Account Balance	?
Balance on June 30, 2011	\$117,803.87

THAYER LIBRARY GRANT	
Balance on July 1, 2010	\$5,000.00
Selectmen's Orders	\$5,000.00
Balance on June 30, 2011	\$0.00

WATER DEPARTMENT	
Balance on July 1, 2010	\$226,290.06
Receipts	
Water User Fees	233,101.64
Interest	1,835.77
Interest Earned	
MBIA	24.85
TD Bank	178.43
Credits	5,018.47
State of NH	4,500.00
Transfer from General Fund	22
MISC.	22.5
Peerless Ins.	2,172.56
HKS	267.39
Balance from MBIA	2.8
Total Receipts	247,146.41
Less Payments	365,644.02
Transfer to Charter Trust	46,490.69
Balance on June 30, 2011	\$61,301.76
Proof of Balance	
Checking account Balance	61,301.76
Savings Account Balance	?
Balance on June 30, 2011	\$61,301.76

REPORT OF COMMON TRUST FUND INVESTMENTS

Town/City Of: WINCHESTER

For Year Ended: 2011

CERTIFICATE

Under penalties of perjury, I declare that I have examined the information contained in this form and to the best of my belief it is true, correct and complete.

T. G. Whipple Jr. J. Q. Gougeon
HARVEY J. SIERRA Harvey J. Sierra
KENNETH A. COLE Kenneth A. Cole

Signed by the Trustees of Trust Funds

on this date 7-28-11

Print and sign

REMINDERS FOR TRUSTEES

1. SIGNATURES - Print and sign on lines provided above.

2. INVESTMENT POLICY - RSA 31:25 requires the trustees to adopt an investment policy and review and confirm this policy at least annually. A copy of this policy must be filed with the Director of Charitable Trusts (RSA 31:25, 34:5, 35:9).

3. PROFESSIONAL BANKING AND BROKERAGE ASSISTANCE - RSA 31:38-a enables you to have a professional banking or brokerage firm assist you in performing your trustee duties. Refer to the law for further information. Attributable expenses may be charged against the trust funds involved, however, please be advised the fees can be taken from income only and not from principal.

4. WEB SITE - A trustee handbook can be down loaded from the web site for the Attorney General's Charitable Trust Division. www.doj.nh.gov/charitable.

5. FAIR VALUE - Fold and complete page 4 to disclose the fair value (market value) of principal only. This information may be obtained from financial publications or from your professional banker or broker.

6. CAPITAL RESERVE FUND - Must be kept in a separate account and not intermingled with any other funds of the municipality (RSA 35:9).

7. WHEN and WHERE TO FILE - By March 1 if filing for a calendar year and by September 1 if filing for optional fiscal year. See addresses on page 4 of this form. If you hold funds for the school, the school business administrator will also need a copy for the school's financial report.

FOR DRA USE ONLY

State of New Hampshire
 Department of Revenue Administration
 Municipal Services Division
 PO Box 487, Concord, NH 03302-0487
 (603) 271-3397



MS - 10 Winchester Common Trust Funds, July 2010 - June 2011

Account # 5051912110

7/1	6/30	Description of Investment	Balance	Purchases	Proceeds	Gain / (Loss)	Adjust.	Balance	Income	Beginning	Year End
Shares			of Year		from	from Sales	to Book	End of Year	During Year	Market Value	Market Value
		Money Market Funds	105,442.32	148,052.44	175,482.93	0.00	0.00	128,011.83	10.84	105,442.32	128,011.83
		GOVERNMENT II MMKT FUND 033	105,442.32	148,052.44	175,482.93	0.00	0.00	128,011.83	10.84	105,442.32	128,011.83
		Total Money Market Funds	105,442.32	148,052.44	175,482.93	0.00	0.00	128,011.83	10.84	105,442.32	128,011.83
		Corporate & Foreign Bonds									
		25,000 DELL INC	25,483.75	0.00	0.00	0.00	0.00	25,483.75	1,175.00	27,070.25	28,633.75
		0 DUKE ENERGY OHIO	0.00	25,413.25	0.00	0.00	0.00	25,413.25	440.83	0.00	25,558.00
		0 TOTAL CAP CDAID	0.00	24,927.75	0.00	0.00	0.00	24,927.75	(21.43)	0.00	25,362.25
		25,000 NOVARTIS CAPT COR	25,117.25	0.00	0.00	0.00	0.00	25,117.25	801.53	25,717.75	26,008.25
		25,000 UNITED PARCEL SVC	25,410.50	0.00	0.00	0.00	0.00	25,410.50	948.74	26,894.75	26,940.25
		Total Corporate Bonds	76,011.50	50,341.00	0.00	0.00	0.00	126,352.50	3,384.49	79,682.75	130,503.50
		Municipal Obligations									
		25,000 FORT DODGE IOWA	25,040.92	0.00	25,000.00	(40.92)	0.00	(0.00)	562.50	25,391.25	0.00
		25,000 SOUTHERN ILLINOIS	25,071.23	0.00	0.00	(35.57)	0.00	25,035.66	725.00	25,467.50	25,190.75
		Total Municipal Obligations	50,132.15	0.00	25,000.00	(96.49)	0.00	25,035.66	1,287.50	50,858.75	25,190.75
		Common Equity Securities									
		300 AIR PRODUCTS & CHEMICALS	23,417.14	0.00	3,925.43	(54.91)	0.00	19,438.80	537.00	19,443.00	23,895.00
		75 APPLE COMPUTER INC	3,986.25	0.00	0.00	0.00	0.00	3,986.25	0.00	18,864.75	25,175.25
		900 AT&T INC	30,228.34	0.00	0.00	0.00	0.00	30,228.34	1,530.00	21,771.00	28,268.00
		300 BOEING CO	20,969.00	0.00	0.00	0.00	0.00	20,969.00	504.00	18,825.00	22,179.00
		350 CHEVRON CORP	17,781.50	0.00	4,729.65	1,583.45	0.00	14,635.50	954.00	23,751.00	30,852.00
		600 CISCO SYSTEMS	20,590.00	2,128.82	0.00	0.00	0.00	22,718.82	54.00	17,048.00	14,049.00
		800 CONOCOPHILLIPS	35,658.73	0.00	2,822.95	(1,550.28)	0.00	31,285.50	1,358.50	29,454.00	41,354.50
		0 DEERE & CO.	0.00	14,005.57	0.00	0.00	0.00	14,005.57	200.00	0.00	16,490.00
		550 DOMINION RESOURCES INC	21,228.50	0.00	0.00	0.00	0.00	21,228.50	1,045.02	21,307.00	26,548.00
		600 DUPONT E I DE NEWMOURS & CO	23,150.73	0.00	6,406.72	(622.78)	0.00	16,121.23	799.50	20,754.00	24,322.50
		400 EMERSON ELEC CO	10,050.00	0.00	1,513.72	885.59	0.00	9,421.87	539.38	17,476.00	21,093.75
		300 EXELON MOBIL CORP	14,339.45	4,288.78	16,852.03	(1,776.20)	0.00	0.00	577.50	11,391.00	0.00
		350 EXXON MOBIL CORP	13,038.63	0.00	0.00	0.00	0.00	13,038.63	626.50	19,874.50	28,483.00
		125 FORT MCMORAN COPPER & GOLD	10,239.45	8,321.84	0.00	0.00	0.00	18,561.29	780.00	7,391.25	23,805.00
		0 FRONTIER COMMUNICATIONS CORP	0.00	0.00	1,568.75	38.79	1,529.96	0.00	0.00	0.00	0.00
		600 GENERAL MILS INC	17,044.00	0.00	3,647.17	806.17	0.00	14,205.00	588.00	21,312.00	18,610.00
		500 HEWLETT PACKARD CO	22,861.10	0.00	0.00	0.00	0.00	22,861.10	160.00	21,840.00	18,200.00
		1000 INTEL CORP	19,667.73	0.00	0.00	0.00	0.00	19,667.73	477.40	19,450.00	22,160.00
		400 INTERNATIONAL BUSINESS MACHINES CO	13,474.69	0.00	0.00	0.00	0.00	13,474.69	405.00	18,522.00	25,732.50
		650 JOHNSON & JOHNSON	31,191.86	0.00	6,150.22	(1,739.78)	0.00	34,346.01	874.00	23,796.50	20,470.00
		500 JF MORGAN CHASE & CO	0.00	0.00	0.00	0.00	0.00	0.00	20.50	23,796.50	17,615.00
		500 KRAFT FOODS INC	14,850.00	0.00	0.00	0.00	0.00	14,850.00	435.00	0.00	0.00
		500 LILLY ELI & CO	17,040.63	1,780.00	0.00	0.00	0.00	18,820.63	1,033.50	16,750.00	20,841.50
		800 LOWES	24,198.79	0.00	2,163.18	(1,186.61)	0.00	20,849.00	319.00	16,336.00	18,317.00
		250 MCDONALDS CORP	14,192.50	0.00	1,872.21	470.96	0.00	12,791.25	549.25	16,487.50	18,872.00
		400 MEDTRONIC INC	14,448.99	3,367.78	0.00	0.00	0.00	18,016.77	427.50	14,500.00	19,265.00

REPORT OF TRUST AND CAPITAL RESERVE FUNDS

\$

2,117,466.57

Please insert the total of **ALL** funds hereTown/City Of: WINCHESTERFor Year Ended: 2011

CERTIFICATE

Under penalties of perjury, I declare that I have examined the information contained in this form and to the best of my belief it is true, correct and complete.

HARVEY J. SIERAN - Harvey J. Sieran

Theodore G. Whitehouse Theodore G. Whitehouse Signed by the Trustees of Trust Funds

KENNETH A. COLE Kenneth A. Cole

on this date 7-28-11

Print and sign

REMINDERS FOR TRUSTEES

1. SIGNATURES - Print and sign on lines provided above.

2. INVESTMENT POLICY - RSA 31:25 requires the trustees to adopt an investment policy and review and confirm this policy at least annually. A copy of this policy must be filed with the Director of Charitable Trusts (RSA 31:25, 34:5, 35:9).

3. PROFESSIONAL BANKING AND BROKERAGE ASSISTANCE - RSA 31:38-a enables you to have a professional banking or brokerage firm assist you in performing your trustee duties. Refer to the law for further information. Attributable expenses may be charged against the trust fund involved, however, please be advised the fees can be taken from income only and not from principal.

4. WEB SITE - A trustee handbook can be down loaded from the web site for the Attorney General's Charitable Trust Division. www.doj.nh.gov/charitable

5. FAIR VALUE - Fold and complete page 4 to disclose the fair value (market value) of principal only. This information may be obtained from financial publications or from your professional banker or broker.

6. CAPITAL RESERVE FUND - Must be kept in a separate account and not intermingled with any other funds of the municipality (RSA 35:9).

7. WHEN and WHERE TO FILE - By March 1 if filing for a calendar year and by September 1 if filing for optional fiscal year. See addresses on page 4 of this form. If you hold funds for the school, the school business administrator will also need a copy for the school's financial report.

FOR DRA USE ONLY

State of New Hampshire
Department of Revenue Administration
Municipal Services Division
PO Box 487, Concord, NH 03302-0487
(603) 271-3397



Town of Winchester, Common Fund

MS-9, June 2010/11

INCOME - ACCT # 5051912110													



Town of Winchester, General Maintenance
MS-9, June 2010/11

PRINCIPAL - SUB- ACCT FOR # 5051912110					INCOME - SUB-ACCT FOR # 5051912110					TOTAL				
DATE	TRUST NAME	PURPOSE	HOW INVS'D	% of TOTAL JUNE	BALANCE PRINCIPAL 07/01/10	NEW FUNDS	YTD TOTALS GAIN / LOSS	BALANCE PRINCIPAL YEAR END JUNE	BALANCE INCOME 07/01/10	%% JUNE	NET INCOME	TRANS / EXPEND	BALANCE INCOME YEAR END JUNE	TOTAL PRINCIPAL & INCOME JUNE
35666	Alexander,Janice M & Miner,Robert J	Cemetery	Scots & Brods	0.05	333.65	0.00	1.95	335.61	137.14	0.0516	8.30	0.00	152.77	480.38
35667	Blanchard, Elizabeth	Cemetery	Scots & Brods	0.04	281.03	0.00	1.65	282.68	100.93	0.0435	6.99	0.00	114.10	396.77
35668	Borgesen, Bendt & Kirsten	Cemetery	Scots & Brods	0.05	351.29	0.00	2.06	353.35	126.17	0.0544	8.74	0.00	142.62	495.97
35669	Budzick, Alexander & Rose Marie	Cemetery	Scots & Brods	0.02	140.52	0.00	0.82	141.34	50.47	0.0217	3.49	0.00	57.05	198.39
35670	Carpenter, Mildred M.	Cemetery	Scots & Brods	0.03	168.63	0.00	0.98	167.81	68.12	0.0258	4.15	0.00	75.94	243.75
35671	Clark, Eugene W.	Cemetery	Scots & Brods	0.05	333.65	0.00	1.95	335.61	136.25	0.0516	8.30	0.00	151.87	487.48
35672	Cooke, Robert, Sandra & Melanie	Cemetery	Scots & Brods	0.06	421.55	0.00	2.47	424.02	151.40	0.0552	10.48	0.00	171.14	595.16
35673	Cor, Kenneth & Van	Cemetery	Scots & Brods	0.07	417.08	0.00	2.44	419.52	170.31	0.0645	10.37	0.00	189.85	609.37
35674	Fronilla, Joseph & Gail M	Cemetery	Scots & Brods	0.02	140.52	0.00	0.82	141.34	50.47	0.0217	3.49	0.00	57.05	198.39
35675	Fosdick, Francis W. & Frances A.	Cemetery	Scots & Brods	0.02	140.52	0.00	0.82	141.34	50.47	0.0217	3.49	0.00	57.05	198.39
35676	Foster, David A.	Cemetery	Scots & Brods	0.05	333.65	0.00	1.95	335.61	136.25	0.0516	8.30	0.00	151.87	487.48
35677	Freistadt, Matthew & Wendy	Cemetery	Scots & Brods	0.01	83.41	0.00	0.49	83.90	34.05	0.0129	2.07	0.00	37.96	121.86
35678	Herman, Edson R & Nina	Cemetery	Scots & Brods	0.05	333.65	0.00	1.95	335.61	136.25	0.0516	8.30	0.00	151.87	487.48
35679	Heffman, David W & Donna K	Cemetery	Scots & Brods	0.04	281.03	0.00	1.65	282.68	100.93	0.0435	6.99	0.00	114.10	396.77
35680	Holloway, Beryl R. & Leonard L.	Cemetery	Scots & Brods	0.02	140.52	0.00	0.82	141.34	50.47	0.0217	3.49	0.00	57.05	198.39
35681	Holloway, Roger & Lorraine	Cemetery	Scots & Brods	0.04	281.03	0.00	1.65	282.68	100.93	0.0435	6.99	0.00	114.10	396.77
35682	Kulick, Ann	Cemetery	Scots & Brods	0.04	281.03	0.00	1.65	282.68	100.93	0.0435	6.99	0.00	114.10	396.77
35683	LaFortune Sr., James E.	Cemetery	Scots & Brods	0.04	281.03	0.00	1.65	282.68	100.93	0.0435	6.99	0.00	114.10	396.77
35684	Mackay, Allan & Helen	Cemetery	Scots & Brods	0.04	281.03	0.00	1.65	282.68	100.93	0.0435	6.99	0.00	114.10	396.77
35685	Miller, Theodore R. & Frances	Cemetery	Scots & Brods	0.02	140.52	0.00	0.82	141.34	50.47	0.0217	3.49	0.00	57.05	198.39
35686	Nelson, Guy L & Beverly L.	Cemetery	Scots & Brods	0.04	281.03	0.00	1.65	282.68	100.93	0.0435	6.99	0.00	114.10	396.77
35687	Pratt, Irene A.	Cemetery	Scots & Brods	0.04	281.03	0.00	1.65	282.68	100.93	0.0435	6.99	0.00	114.10	396.77
35688	Suleski, Daniel & Phyllis	Cemetery	Scots & Brods	0.01	70.28	0.00	0.41	70.69	25.23	0.0109	1.75	0.00	28.53	96.22
35689	Whipple, Richard E. & Marion L.	Cemetery	Scots & Brods	0.05	333.65	0.00	1.95	335.61	136.25	0.0516	8.30	0.00	151.87	487.48
35690	Wilmerton, Harold H. & Betty R.	Cemetery	Scots & Brods	0.05	333.65	0.00	1.95	335.61	136.25	0.0516	8.30	0.00	151.87	487.48
TOTAL					6,463.18	0.00	37.86	6,501.04	2,453.45	1.0000	160.75	0.00	2,756.17	9,257.21



Town of Winchester, Common Cemetery Fund
MS-9 June 2010/11

PRINCIPAL SUB-ACCT FOR # 5051912110									
DATE	PURPOSE	NOT POSTED	% of TOTAL	YTD TOTALS			BALANCE		
				NEW FUNDS	GAIN / LOSS	EXPEND	PRINCIPAL	YEAR END	INCOME
1909	A.E. DICKENSON & SNOW	Stock & Bonds	0.00	0.00	11.15	0.00	2,061.45	317.94	0.0000
1910	ADAMS, JOHN	Cash	0.00	0.00	3.15	0.00	544.36	48.06	0.0000
1911	ADAMS, JOHN	Cash	0.00	0.00	3.15	0.00	544.36	48.06	0.0000
1912	ADAMS, JOHN	Cash	0.00	0.00	3.15	0.00	544.36	48.06	0.0000
1913	ADAMS, JOHN	Cash	0.00	0.00	3.15	0.00	544.36	48.06	0.0000
1914	ADAMS, JOHN	Cash	0.00	0.00	3.15	0.00	544.36	48.06	0.0000
1915	ADAMS, JOHN	Cash	0.00	0.00	3.15	0.00	544.36	48.06	0.0000
1916	ADAMS, JOHN	Cash	0.00	0.00	3.15	0.00	544.36	48.06	0.0000
1917	ADAMS, JOHN	Cash	0.00	0.00	3.15	0.00	544.36	48.06	0.0000
1918	ADAMS, JOHN	Cash	0.00	0.00	3.15	0.00	544.36	48.06	0.0000
1919	ADAMS, JOHN	Cash	0.00	0.00	3.15	0.00	544.36	48.06	0.0000
1920	ADAMS, JOHN	Cash	0.00	0.00	3.15	0.00	544.36	48.06	0.0000
1921	ADAMS, JOHN	Cash	0.00	0.00	3.15	0.00	544.36	48.06	0.0000
1922	ADAMS, JOHN	Cash	0.00	0.00	3.15	0.00	544.36	48.06	0.0000
1923	ADAMS, JOHN	Cash	0.00	0.00	3.15	0.00	544.36	48.06	0.0000
1924	ADAMS, JOHN	Cash	0.00	0.00	3.15	0.00	544.36	48.06	0.0000
1925	ADAMS, JOHN	Cash	0.00	0.00	3.15	0.00	544.36	48.06	0.0000
1926	ADAMS, JOHN	Cash	0.00	0.00	3.15	0.00	544.36	48.06	0.0000
1927	ADAMS, JOHN	Cash	0.00	0.00	3.15	0.00	544.36	48.06	0.0000
1928	ADAMS, JOHN	Cash	0.00	0.00	3.15	0.00	544.36	48.06	0.0000
1929	ADAMS, JOHN	Cash	0.00	0.00	3.15	0.00	544.36	48.06	0.0000
1930	ADAMS, JOHN	Cash	0.00	0.00	3.15	0.00	544.36	48.06	0.0000
1931	ADAMS, JOHN	Cash	0.00	0.00	3.15	0.00	544.36	48.06	0.0000
1932	ADAMS, JOHN	Cash	0.00	0.00	3.15	0.00	544.36	48.06	0.0000
1933	ADAMS, JOHN	Cash	0.00	0.00	3.15	0.00	544.36	48.06	0.0000
1934	ADAMS, JOHN	Cash	0.00	0.00	3.15	0.00	544.36	48.06	0.0000
1935	ADAMS, JOHN	Cash	0.00	0.00	3.15	0.00	544.36	48.06	0.0000
1936	ADAMS, JOHN	Cash	0.00	0.00	3.15	0.00	544.36	48.06	0.0000
1937	ADAMS, JOHN	Cash	0.00	0.00	3.15	0.00	544.36	48.06	0.0000
1938	ADAMS, JOHN	Cash	0.00	0.00	3.15	0.00	544.36	48.06	0.0000
1939	ADAMS, JOHN	Cash	0.00	0.00	3.15	0.00	544.36	48.06	0.0000
1940	ADAMS, JOHN	Cash	0.00	0.00	3.15	0.00	544.36	48.06	0.0000
1941	ADAMS, JOHN	Cash	0.00	0.00	3.15	0.00	544.36	48.06	0.0000
1942	ADAMS, JOHN	Cash	0.00	0.00	3.15	0.00	544.36	48.06	0.0000
1943	ADAMS, JOHN	Cash	0.00	0.00	3.15	0.00	544.36	48.06	0.0000
1944	ADAMS, JOHN	Cash	0.00	0.00	3.15	0.00	544.36	48.06	0.0000
1945	ADAMS, JOHN	Cash	0.00	0.00	3.15	0.00	544.36	48.06	0.0000
1946	ADAMS, JOHN	Cash	0.00	0.00	3.15	0.00	544.36	48.06	0.0000
1947	ADAMS, JOHN	Cash	0.00	0.00	3.15	0.00	544.36	48.06	0.0000
1948	ADAMS, JOHN	Cash	0.00	0.00	3.15	0.00	544.36	48.06	0.0000
1949	ADAMS, JOHN	Cash	0.00	0.00	3.15	0.00	544.36	48.06	0.0000
1950	ADAMS, JOHN	Cash	0.00	0.00	3.15	0.00	544.36	48.06	0.0000
1951	ADAMS, JOHN	Cash	0.00	0.00	3.15	0.00	544.36	48.06	0.0000
1952	ADAMS, JOHN	Cash	0.00	0.00	3.15	0.00	544.36	48.06	0.0000
1953	ADAMS, JOHN	Cash	0.00	0.00	3.15	0.00	544.36	48.06	0.0000
1954	ADAMS, JOHN	Cash	0.00	0.00	3.15	0.00	544.36	48.06	0.0000
1955	ADAMS, JOHN	Cash	0.00	0.00	3.15	0.00	544.36	48.06	0.0000
1956	ADAMS, JOHN	Cash	0.00	0.00	3.15	0.00	544.36	48.06	0.0000
1957	ADAMS, JOHN	Cash	0.00	0.00	3.15	0.00	544.36	48.06	0.0000
1958	ADAMS, JOHN	Cash	0.00	0.00	3.15	0.00	544.36	48.06	0.0000
1959	ADAMS, JOHN	Cash	0.00	0.00	3.15	0.00	544.36	48.06	0.0000
1960	ADAMS, JOHN	Cash	0.00	0.00	3.15	0.00	544.36	48.06	0.0000
1961	ADAMS, JOHN	Cash	0.00	0.00	3.15	0.00	544.36	48.06	0.0000
1962	ADAMS, JOHN	Cash	0.00	0.00	3.15	0.00	544.36	48.06	0.0000
1963	ADAMS, JOHN	Cash	0.00	0.00	3.15	0.00	544.36	48.06	0.0000
1964	ADAMS, JOHN	Cash	0.00	0.00	3.15	0.00	544.36	48.06	0.0000
1965	ADAMS, JOHN	Cash	0.00	0.00	3.15	0.00	544.36	48.06	0.0000
1966	ADAMS, JOHN	Cash	0.00	0.00	3.15	0.00	544.36	48.06	0.0000
1967	ADAMS, JOHN	Cash	0.00	0.00	3.15	0.00	544.36	48.06	0.0000
1968	ADAMS, JOHN	Cash	0.00	0.00	3.15	0.00	544.36	48.06	0.0000
1969	ADAMS, JOHN	Cash	0.00	0.00	3.15	0.00	544.36	48.06	0.0000
1970	ADAMS, JOHN	Cash	0.00	0.00	3.15	0.00	544.36	48.06	0.0000
1971	ADAMS, JOHN	Cash	0.00	0.00	3.15	0.00	544.36	48.06	0.0000
1972	ADAMS, JOHN	Cash	0.00	0.00	3.15	0.00	544.36	48.06	0.0000
1973	ADAMS, JOHN	Cash	0.00	0.00	3.15	0.00	544.36	48.06	0.0000
1974	ADAMS, JOHN	Cash	0.00	0.00	3.15	0.00	544.36	48.06	0.0000
1975	ADAMS, JOHN	Cash	0.00	0.00	3.15	0.00	544.36	48.06	0.0000
1976	ADAMS, JOHN	Cash	0.00	0.00	3.15	0.00	544.36	48.06	0.0000
1977	ADAMS, JOHN	Cash	0.00	0.00	3.15	0.00	544.36	48.06	0.0000
1978	ADAMS, JOHN	Cash	0.00	0.00	3.15	0.00	544.36	48.06	0.0000
1979	ADAMS, JOHN	Cash	0.00	0.00	3.15	0.00	544.36	48.06	0.0000
1980	ADAMS, JOHN	Cash	0.00	0.00	3.15	0.00	544.36	48.06	0.0000
1981	ADAMS, JOHN	Cash	0.00	0.00	3.15	0.00	544.36	48.06	0.0000
1982	ADAMS, JOHN	Cash	0.00	0.00	3.15	0.00	544.36	48.06	0.0000
1983	ADAMS, JOHN	Cash	0.00	0.00	3.15	0.00	544.36	48.06	0.0000
1984	ADAMS, JOHN	Cash	0.00	0.00	3.15	0.00	544.36	48.06	0.0000
1985	ADAMS, JOHN	Cash	0.00	0.00	3.15	0.00	544.36	48.06	0.0000
1986	ADAMS, JOHN	Cash	0.00	0.00	3.15	0.00	544.36	48.06	0.0000
1987	ADAMS, JOHN	Cash	0.00	0.00	3.15	0.00	544.36	48.06	0.0000
1988	ADAMS, JOHN	Cash	0.00	0.00	3.15	0.00	544.36	48.06	0.0000
1989	ADAMS, JOHN	Cash	0.00	0.00	3.15	0.00	544.36	48.06	0.0000
1990	ADAMS, JOHN	Cash	0.00	0.00	3.15	0.00	544.36	48.06	0.0000
1991	ADAMS, JOHN	Cash	0.00	0.00	3.15	0.00	544.36	48.06	0.0000
1992	ADAMS, JOHN	Cash	0.00	0.00	3.15	0.00	544.36	48.06	0.0000
1993	ADAMS, JOHN	Cash	0.00	0.00	3.15	0.00	544.36	48.06	0.0000
1994	ADAMS, JOHN	Cash	0.00	0.00	3.15	0.00	544.36	48.06	0.0000
1995	ADAMS, JOHN	Cash	0.00	0.00	3.15	0.00	544.36	48.06	0.0000
1996	ADAMS, JOHN	Cash	0.00	0.00	3.15	0.00	544.36	48.06	0.0000
1997	ADAMS, JOHN	Cash	0.00	0.00	3.15	0.00	544.36	48.06	0.0000
1998	ADAMS, JOHN	Cash	0.00	0.00	3.15	0.00	544.36	48.06	0.0000
1999	ADAMS, JOHN	Cash	0.00	0.00	3.15	0.00	544.36	48.06	0.0000
2000	ADAMS, JOHN	Cash	0.00	0.00	3.15	0.00	544.36	48.06	0.0000
2001	ADAMS, JOHN	Cash	0.00	0.00	3.15	0.00	544.36	48.06	0.0000
2002	ADAMS, JOHN	Cash	0.00	0.00	3.15	0.00	544.36	48.06	0.0000
2003	ADAMS, JOHN	Cash	0.00	0.00	3.15	0.00	544.36	48.06	0.0000
2004	ADAMS, JOHN	Cash	0.00	0.00	3.15	0.00	544.36	48.06	0.0000
2005	ADAMS, JOHN	Cash	0.00	0.00	3.15	0.00	544.36	48.06	0.0000
2006	ADAMS, JOHN	Cash	0.00	0.00	3.15	0.00	544.36	48.06	0.0000
2007	ADAMS, JOHN	Cash	0.00	0.00	3.15	0.00	544.36	48.06	0.0000
2008	ADAMS, JOHN	Cash	0.00	0.00	3.15	0.00	544.36	48.06	0.0000
2009	ADAMS, JOHN	Cash	0.00	0.00	3.15	0.00	544.36	48.06	0.0000
2010	ADAMS, JOHN	Cash	0.00	0.00	3.15	0.00	544.36	48.06	0.0000
2011	ADAMS, JOHN	Cash	0.00	0.00	3.15	0.00	544.36	48.06	0.0000
2012	ADAMS, JOHN	Cash	0.00	0.00	3.15	0.00	544.36	48.06	0.0000
2013	ADAMS, JOHN	Cash	0.00	0.00	3.15	0.00	544.36	48.06	0.0000
2014	ADAMS, JOHN	Cash	0.00	0.00	3.15	0.00	544.36	48.06	0.0000
2015	ADAMS, JOHN	Cash	0.00	0.00	3.15	0.00	544.36	48.06	0.0000
2016	ADAMS, JOHN	Cash	0.00	0.00	3.15	0.00	544.36	48.06	0.0000
2017	ADAMS, JOHN	Cash	0.00	0.00	3.15	0.00	544.36	48.06	0.0000
2018	ADAMS, JOHN	Cash	0.00	0.00	3.15	0.00	544.36	48.06	0.0000
2019	ADAMS, JOHN	Cash	0.00	0.00	3.15	0.00	544.36	48.06	0.0000
2020	ADAMS, JOHN	Cash	0.00	0.00	3.15	0.00	544.36	48.06	0.0000
2021	ADAMS, JOHN	Cash	0.00	0.00	3.15	0.00	544.36	48.06	0.0000
2022	ADAMS, JOHN	Cash	0.00	0.00	3.15	0.00	544.36	48.06	0.0000
2023	ADAMS, JOHN	Cash	0.00	0.00	3.15	0.00	544.36	48.06	0.0000
2024	ADAMS, JOHN	Cash	0.00	0.00	3.15	0.00	544.36	48.06	0.0000
2025	ADAMS, JOHN	Cash	0.00	0.00	3.15	0.00	544.36	48.06	0.0000
2026	ADAMS, JOHN	Cash	0.00	0.00	3.15	0.00	544.36	48.06	0.0000
2027	ADAMS, JOHN	Cash	0.00	0.00	3.15	0.00	544.36	48.06	0.0000
2028	ADAMS, JOHN	Cash	0.00	0.00	3.15	0.00	544.36	48.06	0.0000
2029	ADAMS, JOHN	Cash	0.00	0.00	3.15	0.00	544.36	48.06	0.0000
2030	ADAMS, JOHN	Cash	0.00	0.00	3.15	0.00	544.36	48.06	0.0000
2031	ADAMS, JOHN	Cash	0.00	0.00	3.15	0.00	544.36	48.06	0.0000
2032	ADAMS, JOHN	Cash	0.00	0.00	3.15	0.00	544.36	48.06	0.0000
2033	ADAMS, JOHN	Cash	0.00	0.00	3.15	0.00	544.36	48.06	0.0000
2034	ADAMS, JOHN	Cash	0.00	0.00	3.15	0.00	544.36	48.06	0.0000
2035	ADAMS, JOHN	Cash	0.00	0.00	3.15	0.00	544.36	48	

[illegible]

PRINCIPAL SUB-ACCT FOR # 805191210

INCOME SUB-ACCT FOR # 8051912110

DATE	PURPOSE	HOW	% of	YTD TOTALS			BALANCE			YTD TOTALS			BALANCE			TOTAL		
				NEW	GRN /	EXPEND	07/01/10	JUNE	EXPENSE	NEW	GRN /	EXPEND	07/01/10	JUNE	EXPENSE	07/01/10	JUNE	EXPENSE
1980	TRIST NAME	000	0.00	0.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1981	HILDRETH, WALTER H.	000	0.00	0.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1981	HILDRETH-HULLARD-ELLIS	000	0.00	0.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1981	HILDRETH-MORSE, E.C.	000	0.00	0.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1981	HILLS, LOTTEA J.	000	0.00	0.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1981	HILLS, ANDREW	000	0.00	0.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1981	HILL, ESTATE	000	0.00	0.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1981	HOLLOWAY, MARVIN & ARLINE	000	0.00	0.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1981	HOLMAN, ALVIN H.	000	0.00	0.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1981	HOLMAN, ELZA H., ESTATE	000	0.00	0.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1981	HOLMES-SMITH, HARRY B.	000	0.00	0.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1981	HOOPER, GUY	000	0.00	0.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1981	HOUGHTON, JOSE	000	0.00	0.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1981	HUNT, BLACKMER-HUNT	000	0.00	0.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1981	HUTCHINSON, HARRY	000	0.00	0.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1981	IVERSON, OALF	000	0.00	0.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1981	JACKSON, SAMUEL	000	0.00	0.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1981	JACKSON, SARAH H.	000	0.00	0.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1981	JENNINGS, DWIGHT E. & LILLIAN	000	0.00	0.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1981	JEWELL, ASHLEY L. & JUANITA	000	0.00	0.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1981	JONES, RUTH E. ESTATE	000	0.00	0.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1981	JOTRAS, GEORGE A.	000	0.00	0.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1981	KELLOM, FRANKLIN P. & NELLIE P.	000	0.00	0.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1981	KELLY, JOSEPH R.	000	0.00	0.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1981	KELTON, FRANCIS JACKSON	000	0.00	0.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1981	KENTON, JAMES C.	000	0.00	0.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1981	KIBBEE, LEWIS F. & PRISCILLA P.	000	0.00	0.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1981	KILHAM, ALFRED W.	000	0.00	0.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1981	KILPAT, RAYMOND	000	0.00	0.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1981	KOPCZINSKI, EDWARD	000	0.00	0.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1981	KOSSAKOSKI, HARRY	000	0.00	0.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1981	KOSSAKOSKI, JOHN	000	0.00	0.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1981	KOSKINEN, ROBERT	000	0.00	0.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1981	KULICK, ALAN	000	0.00	0.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1981	KULICK, ANN	000	0.00	0.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1981	LABELLE, GROVER L.	000	0.00	0.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1981	LABERGE, CHARLES	000	0.00	0.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1981	LABERGE, CHARLES	000	0.00	0.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1981	LANDRY, LEONORE J. & WINFRED	000	0.00	0.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1981	LAVOIE, LAWRENCE	000	0.00	0.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1981	LEAVITT, THERESA L.	000	0.00	0.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1981	LEBERGE, FRANCIS E.	000	0.00	0.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1981	LESURE, HARVEY	000	0.00	0.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1981	LEWIS, W.	000	0.00	0.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1981	LOBBELL, ALBAN	000	0.00	0.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1981	LOBBELL, DENICE	000	0.00	0.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1981	LOBBELL, WILLIAM	000	0.00	0.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1981	LOMBARD, GERALDINE	000	0.00	0.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1981	LOMBARD, HENRY	000	0.00	0.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1981	MAGUE, BILL	000	0.00	0.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1981	MAGNIN, ROBERT E.	000	0.00	0.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1981	MALICKA, ROZALIA, ESTATE	000	0.00	0.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1981	MANNING, DONALD C., JR	000	0.00	0.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1981	MARONVILLE, CLARA A.	000	0.00	0.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1981	MARTIN, JOHN E. & DOROTHY	000	0.00	0.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1981	MARTIN, JOHN E. & STELLA	000	0.00	0.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1981	MAXWELL, WILLIAM A.	000	0.00	0.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1981	MEADEN, HIGH & HELEN	000	0.00	0.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

PRINCIPAL - SUB- ACCT FOR # 5051912110

INCOME- SUB- ACCT FOR # 5051912110

DATE	PURPOSE	% of INVT	BALANCE PRINCIPAL	NEW PURCH	YTD TOTALS	BALANCE PRINCIPAL	BALANCE INCOME	YTD TOTALS	BALANCE INCOME	YTD TOTALS	TRNS /	BALANCE PRINCIPAL	BALANCE INCOME
			YTD END	YTD END	YTD END	YTD END	YTD END	YTD END	YTD END	YTD END	YTD END	YTD END	YTD END
			JUNE	JUNE	JUNE	JUNE	JUNE	JUNE	JUNE	JUNE	JUNE	JUNE	JUNE
1888 POWERS, JOHN A., J.E. POWERS & C	County	0.00	1,633.54	0.00	8.57	1,642.11	137.84	0.0026	40.83	0.00	40.83	1,681.95	1,621.68
1889 PRATT, CHAS W. & FRANK E. CALVIN I	County	0.00	3,937.25	0.00	23.30	4,000.55	334.64	0.0061	86.92	0.00	86.92	4,335.19	4,044.29
1890 PRATT, CORA A.	County	0.00	1,300.91	0.00	82.50	1,383.41	115.52	0.0021	29.44	0.00	29.44	1,498.93	1,464.85
1891 PRAIRIE, FRED	County	0.00	21,101.07	0.00	1,010.00	22,111.07	1,935.42	0.0353	54.13	0.00	54.13	24,046.50	24,012.33
1892 PRESCOTT, FRED (BUD)	County	0.00	150.55	0.00	0.59	151.14	4.49	0.0001	1.27	0.00	1.27	155.63	154.37
1893 PULASKI, JAMES	County	0.00	888.61	0.00	5.21	893.82	6.82	0.0002	2.51	0.00	11.33	900.17	891.07
1894 PULAKINEN, ANTI E.	County	0.00	201.62	0.00	1.18	202.80	75.16	0.0014	22.10	0.00	0.76	278.00	275.34
1895 PUKKIANEN, ALBERT E.	County	0.00	1,508.16	0.00	1.38	1,509.54	17.22	0.0003	5.01	0.00	22.34	1,531.88	1,519.54
1896 RACHINE, ROLAND SR.	County	0.00	499.87	0.00	8.50	508.37	137.94	0.0026	40.83	0.00	178.57	687.95	647.38
1897 RACHINE, ROLAND SR.	County	0.00	499.87	0.00	2.36	502.23	36.45	0.0008	10.12	0.00	45.57	538.80	533.23
1898 RANDALL, AODIE	County	0.00	1,086.68	0.00	6.38	1,093.06	82.13	0.0017	27.10	0.00	119.23	1,212.29	1,212.29
1899 READ, JOSEPH, LEJIA K.	County	0.00	1,086.68	0.00	6.38	1,093.06	82.13	0.0017	27.10	0.00	119.23	1,212.29	1,212.29
1900 REED, JOSEPH & LUCINDA	County	0.00	1,086.68	0.00	6.38	1,093.06	82.13	0.0017	27.10	0.00	119.23	1,212.29	1,212.29
1901 RHODES, DONALD & MYRTLE	County	0.00	1,086.68	0.00	6.38	1,093.06	82.13	0.0017	27.10	0.00	119.23	1,212.29	1,212.29
1902 RICHARDSON, SARAH C.	County	0.00	1,086.68	0.00	6.38	1,093.06	82.13	0.0017	27.10	0.00	119.23	1,212.29	1,212.29
1903 RICE, RONALD W. & CAROL B.	County	0.00	1,086.68	0.00	6.38	1,093.06	82.13	0.0017	27.10	0.00	119.23	1,212.29	1,212.29
1904 RIFE, ALDEN	County	0.00	1,086.68	0.00	6.38	1,093.06	82.13	0.0017	27.10	0.00	119.23	1,212.29	1,212.29
1905 RIFE, CHARLES O.	County	0.00	1,086.68	0.00	6.38	1,093.06	82.13	0.0017	27.10	0.00	119.23	1,212.29	1,212.29
1906 RIFE, CHARLES O.	County	0.00	1,086.68	0.00	6.38	1,093.06	82.13	0.0017	27.10	0.00	119.23	1,212.29	1,212.29
1907 RIFE, CHARLES O.	County	0.00	1,086.68	0.00	6.38	1,093.06	82.13	0.0017	27.10	0.00	119.23	1,212.29	1,212.29
1908 RIFE, CHARLES O.	County	0.00	1,086.68	0.00	6.38	1,093.06	82.13	0.0017	27.10	0.00	119.23	1,212.29	1,212.29
1909 RIFE, CHARLES O.	County	0.00	1,086.68	0.00	6.38	1,093.06	82.13	0.0017	27.10	0.00	119.23	1,212.29	1,212.29
1910 RIFE, CHARLES O.	County	0.00	1,086.68	0.00	6.38	1,093.06	82.13	0.0017	27.10	0.00	119.23	1,212.29	1,212.29
1911 RIFE, CHARLES O.	County	0.00	1,086.68	0.00	6.38	1,093.06	82.13	0.0017	27.10	0.00	119.23	1,212.29	1,212.29
1912 RIFE, CHARLES O.	County	0.00	1,086.68	0.00	6.38	1,093.06	82.13	0.0017	27.10	0.00	119.23	1,212.29	1,212.29
1913 RIFE, CHARLES O.	County	0.00	1,086.68	0.00	6.38	1,093.06	82.13	0.0017	27.10	0.00	119.23	1,212.29	1,212.29
1914 RIFE, CHARLES O.	County	0.00	1,086.68	0.00	6.38	1,093.06	82.13	0.0017	27.10	0.00	119.23	1,212.29	1,212.29
1915 RIFE, CHARLES O.	County	0.00	1,086.68	0.00	6.38	1,093.06	82.13	0.0017	27.10	0.00	119.23	1,212.29	1,212.29
1916 RIFE, CHARLES O.	County	0.00	1,086.68	0.00	6.38	1,093.06	82.13	0.0017	27.10	0.00	119.23	1,212.29	1,212.29
1917 RIFE, CHARLES O.	County	0.00	1,086.68	0.00	6.38	1,093.06	82.13	0.0017	27.10	0.00	119.23	1,212.29	1,212.29
1918 RIFE, CHARLES O.	County	0.00	1,086.68	0.00	6.38	1,093.06	82.13	0.0017	27.10	0.00	119.23	1,212.29	1,212.29
1919 RIFE, CHARLES O.	County	0.00	1,086.68	0.00	6.38	1,093.06	82.13	0.0017	27.10	0.00	119.23	1,212.29	1,212.29
1920 RIFE, CHARLES O.	County	0.00	1,086.68	0.00	6.38	1,093.06	82.13	0.0017	27.10	0.00	119.23	1,212.29	1,212.29
1921 RIFE, CHARLES O.	County	0.00	1,086.68	0.00	6.38	1,093.06	82.13	0.0017	27.10	0.00	119.23	1,212.29	1,212.29
1922 RIFE, CHARLES O.	County	0.00	1,086.68	0.00	6.38	1,093.06	82.13	0.0017	27.10	0.00	119.23	1,212.29	1,212.29
1923 RIFE, CHARLES O.	County	0.00	1,086.68	0.00	6.38	1,093.06	82.13	0.0017	27.10	0.00	119.23	1,212.29	1,212.29
1924 RIFE, CHARLES O.	County	0.00	1,086.68	0.00	6.38	1,093.06	82.13	0.0017	27.10	0.00	119.23	1,212.29	1,212.29
1925 RIFE, CHARLES O.	County	0.00	1,086.68	0.00	6.38	1,093.06	82.13	0.0017	27.10	0.00	119.23	1,212.29	1,212.29
1926 RIFE, CHARLES O.	County	0.00	1,086.68	0.00	6.38	1,093.06	82.13	0.0017	27.10	0.00	119.23	1,212.29	1,212.29
1927 RIFE, CHARLES O.	County	0.00	1,086.68	0.00	6.38	1,093.06	82.13	0.0017	27.10	0.00	119.23	1,212.29	1,212.29
1928 RIFE, CHARLES O.	County	0.00	1,086.68	0.00	6.38	1,093.06	82.13	0.0017	27.10	0.00	119.23	1,212.29	1,212.29
1929 RIFE, CHARLES O.	County	0.00	1,086.68	0.00	6.38	1,093.06	82.13	0.0017	27.10	0.00	119.23	1,212.29	1,212.29
1930 RIFE, CHARLES O.	County	0.00	1,086.68	0.00	6.38	1,093.06	82.13	0.0017	27.10	0.00	119.23	1,212.29	1,212.29
1931 RIFE, CHARLES O.	County	0.00	1,086.68	0.00	6.38	1,093.06	82.13	0.0017	27.10	0.00	119.23	1,212.29	1,212.29
1932 RIFE, CHARLES O.	County	0.00	1,086.68	0.00	6.38	1,093.06	82.13	0.0017	27.10	0.00	119.23	1,212.29	1,212.29
1933 RIFE, CHARLES O.	County	0.00	1,086.68	0.00	6.38	1,093.06	82.13	0.0017	27.10	0.00	119.23	1,212.29	1,212.29
1934 RIFE, CHARLES O.	County	0.00	1,086.68	0.00	6.38	1,093.06	82.13	0.0017	27.10	0.00	119.23	1,212.29	1,212.29
1935 RIFE, CHARLES O.	County	0.00	1,086.68	0.00	6.38	1,093.06	82.13	0.0017	27.10	0.00	119.23	1,212.29	1,212.29
1936 RIFE, CHARLES O.	County	0.00	1,086.68	0.00	6.38	1,093.06	82.13	0.0017	27.10	0.00	119.23	1,212.29	1,212.29
1937 RIFE, CHARLES O.	County	0.00	1,086.68	0.00	6.38	1,093.06	82.13	0.0017	27.10	0.00	119.23	1,212.29	1,212.29
1938 RIFE, CHARLES O.	County	0.00	1,086.68	0.00	6.38	1,093.06	82.13	0.0017	27.10	0.00	119.23	1,212.29	1,212.29
1939 RIFE, CHARLES O.	County	0.00	1,086.68	0.00	6.38	1,093.06	82.13	0.0017	27.10	0.00	119.23	1,212.29	1,212.29
1940 RIFE, CHARLES O.	County	0.00	1,086.68	0.00	6.38	1,093.06	82.13	0.0017	27.10	0.00	119.23	1,212.29	1,212.29
1941 RIFE, CHARLES O.	County	0.00	1,086.68	0.00	6.38	1,093.06	82.13	0.0017	27.10	0.00	119.23	1,212.29	1,212.29
1942 RIFE, CHARLES O.	County	0.00	1,086.68	0.00	6.38	1,093.06	82.13	0.0017	27.10	0.00	119.23	1,212.29	1,212.29
1943 RIFE, CHARLES O.	County	0.00	1,086.68	0.00	6.38	1,093.06	82.13	0.0017	27.10	0.00	119.23	1,212.29	1,212.29
1944 RIFE, CHARLES O.	County	0.00	1,086.68	0.00	6.38	1,093.06	82.13	0.0017	27.10	0.00	119.23	1,212.29	1,212.29
1945 RIFE, CHARLES O.	County	0.00	1,086.68	0.00	6.38	1,093.06	82.13	0.0017	27.10	0.00	119.23	1,212.29	1,212.29
1946 RIFE, CHARLES O.	County	0.00	1,086.68	0.00	6.38	1,093.06	82.13	0.0017	27.10	0.00	119.23	1,212.29	1,212.29
1947 RIFE, CHARLES O.	County	0.00	1,086.68	0.00	6.38	1,093.06	82.13	0.0017	27.10	0.00	119.23	1,212.29	1,212.29
1948 RIFE, CHARLES O.	County	0.00	1,086.68	0.00	6.38	1,093.06	82.13	0.0017	27.10	0.00	119.23	1,212.29	1,212.29
1949 RIFE, CHARLES O.	County	0.00	1,086.68	0.00	6.38	1,093.06	82.13	0.0017	27.10	0.00	119.23	1,212.29	1,212.29
1950 RIFE, CHARLES O.	County	0.00	1,086.68	0.00	6.38	1,093.06	82.13	0.0017	27.10	0.00	119.23	1,212.29	1,212.29
1951 RIFE, CHARLES O.	County	0.00	1,086.68	0.00	6.38	1,093.06	82.13	0.0017	27.10	0.00	119.23	1,212.29	1,212.29
1952 RIFE, CHARLES O.	County	0.00	1,086.68	0.00	6.38	1,093.06	82.13	0.0017	27.10	0.00	119.23	1,212.29	1,212.29
1953 RIFE, CHARLES O.	County	0.00	1,086.68	0.00	6.38	1,093.06	82.13	0.0017	27.10	0.00	119.23	1,212.29	1,212.29
1954 RIFE, CHARLES O.	County	0.00	1,086.68	0.00	6.38	1,093.06	82.13	0.0017	27.10	0.00	119.23	1,212.29	1,212.29
1955 RIFE, CHARLES O.	County	0.00	1,086.68	0.00	6.38	1,093.06	82.13	0.0017	27.10	0.00	119.23	1,212.29	1,212.29
1956 RIFE, CHARLES O.	County	0.00	1,086.68	0.00	6.38	1,093.06	82.13	0.0017	27.10	0.00	119.23	1,212.29	1,212.29
1957 RIFE, CHARLES O.	County	0.00	1,086.68	0.00	6.38	1,093.06	82.13	0.0017	27.10	0.00	119.23	1,212.29	1,212.29
1958 RIFE, CHARLES O.	County	0.00	1,086.68	0.00	6.38	1,093.06	82.13	0.0017	27.10	0.00	119.23	1,212.29	1,212.29
1959 RIFE, CHARLES O.	County	0.00	1,086.68	0.00	6.38	1,093.06	82.13	0.0017	27.10	0.00	119.23	1,212.29	1,212.29
1960 RIFE, CHARLES O.	County	0.00	1,086.68	0.00	6.38	1,093.06	82.13	0.0017	27.10	0.00	119.23	1,212.29	1,212.29
1961 RIFE, CHARLES O.	County	0.00	1,086.68	0.00	6.38	1,093.06	82.13	0.0017	27.10	0.00	119.23	1,212.29	1,212.29
1962 RIFE, CHARLES O.	County	0.00	1,086.68	0.00	6.38	1,093.06	82.13	0.0017	27.10	0.00	119.23	1,212.29	1,212.29
1963 RIFE, CHARLES O.	County	0.00	1,086.68	0.00	6.38	1,093.06	82.13	0.0017	27.10	0.00	11		

[illegible]



Town of Winchester- Capital Reserve Funds

MS-9, June 2010/11

DATE	TRUST NAME	ACCT #	PURPOSE	HOW INVESTD	PRINCIPAL			INCOME				TOTAL PRINCIPAL & INCOME JUNE		
					BALANCE PRINCIPAL 07/01/10	NEW FUNDS	YTD TOTALS GAIN / LOSS	EXPEND	BALANCE PRINCIPAL YEAR END JUNE	BALANCE INCOME 07/01/10	NET INCOME		YTD TOTALS TRANS / EXPEND	BALANCE INCOME YEAR END JUNE
	AMBULANCE	8000004111	Capital Reserve		13,541.36	0.00	0.00	0.00	13,541.36	3,786.82	0.51	0.00	3,787.33	17,328.69
	FIRE / RESCUE VEHICLES	8000004116	Capital Reserve		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	WATER IMPROVEMENTS	8000004118	Capital Reserve		69,868.24	200,990.69	(29,840.80)	0.00	241,018.13	2,789.45	21.37	0.00	2,810.82	243,828.95
	SEWER IMPROVEMENTS	8000004117	Capital Reserve		51.10	0.00	0.00	0.00	51.10	945.41	0.00	0.00	945.41	996.51
	HIGHWAY EQUIPMENT	8000004112	Capital Reserve		2,277.49	0.00	0.00	0.00	2,277.49	773.33	0.00	0.00	773.33	3,050.82
	COMPUTERS	8000004115	Capital Reserve		7,368.33	0.00	(6,924.08)	0.00	444.25	159.29	0.00	0.00	159.29	803.54
	SCHOOL BUILDING IMP.	8000004113	Capital Reserve		169,681.39	0.00	0.00	0.00	169,681.39	41,823.71	21.29	0.00	41,845.00	211,526.39
	FIRE APPARATUS	8000004499	Capital Reserve		7,641.65	0.00	0.00	0.00	7,641.65	2,304.40	0.00	0.00	2,304.40	9,946.05
	POLICE CRUISER	8000004705	Capital Reserve		1.00	0.00	0.00	0.00	1.00	347.09	0.00	0.00	347.09	348.09
2006	ASSESSING & REVALUATION	8000004706	Capital Reserve		21,771.00	0.00	(21,271.00)	0.00	500.00	4,209.17	0.56	(3,750.00)	459.73	959.73
2006	TOWN HALL UPGRADES	8000004702	Capital Reserve		9,364.50	0.00	(9,191.00)	0.00	173.50	2,273.66	0.00	(500.00)	1,773.66	1,947.16
2006	BRIDGE RECONSTRUCTION	8000004703	Capital Reserve		58,193.36	28,870.93	(62,946.49)	0.00	22,117.80	2,997.69	3.03	0.00	3,000.72	25,118.52
2007	SPECIAL EDUCATION	8000004744	Capital Reserve		194,818.82	0.00	0.00	0.00	194,818.82	8,960.46	20.20	0.00	8,980.66	203,799.48
					554,578.24	227,861.62	(130,173.37)	0.00	652,266.49	71,370.48	66.96	(4,250.00)	67,187.44	719,453.93



Kenneth Smith, NREMT-B
Captain

6 Parker St.
Winchester, NH 03470
603.239.6691 phone
603.239.8294 fax

Winchester Ambulance 2011 Annual Report

The trend of increasing requests for service from the Winchester Ambulance has continued and this past year was no different. During 2011, the number of calls that your Ambulance responded to grew to just over 500. The folks who volunteer on the Ambulance are a dedicated group of your neighbors and friends, who continue to be there when someone from their community needs help. And while we hope no one ever needs our assistance, we are proud to be able to provide life-saving techniques and quality pre-hospital care to help prevent loss of life and reduce pain and suffering, if at all possible.

We have two new members and are very happy to welcome them aboard. If you have always wondered what it would be like to be an EMT, please feel free to contact myself, or any member of the Ambulance crew and we'll be glad to answer any questions you may have regarding the requirements and training. There are usually EMT courses being taught right in this area so training is convenient.

Winchester is pleased to be part of a pilot program in this region involving an attempt to get heart attack patients to a facility that can address appropriate treatment within 90 minutes. Our participation in this program has helped us to understand the heart and its potential problems better, and recognize them quicker by the use of our cardiac monitor. We have had very positive feedback from the medical director at Cheshire Medical Center, including before and after images of patients of ours who met the criteria and were sent to hospitals with a cardiac catheterization lab. The images of the artery being almost completely blocked, therefore not allowing life-saving blood to flow to all parts of the heart, versus the images of that same artery after a stent was inserted, allowing the blood to flow freely again and saving the heart muscle from death are nothing short of awe-inspiring. And to know that we were a part of this event is something that we are very proud of.

We are now equipped with the latest technology for the insertion of an IV in the case of a patient who's circulatory system is in the process of shutting down. Before, if it was not possible to start an IV on a patient who was in dire need of one, the patient was transported to Cheshire Medical Center (typically a 20+ minute transport time, in good weather). Now, we have the ability to use an 'intra-osseous' device (a fancy way of saying 'in the bone'). It looks like a small battery-powered hand drill. And that's pretty much what it is. It has special needles that you can attach and then essentially drill

them directly into a bone and the life-saving IV fluids and medications will be delivered directly to the bone marrow where they will be dispersed throughout the entire circulatory system. Both trucks are equipped with these new tools so that we can continue to deliver fluids and medications to those patients of ours who need it most.

This year brought us two new medications that our EMT-Intermediates can administer. For patients having chest pain, we can now administer nitroglycerin and not have to wait for the arrival of a paramedic from Keene. We are also now able to administer a diabetic medication called Glucagon for those diabetics who are in crisis. With the addition of these two medications, much time can be saved so that the patient doesn't have to wait as long for relief.

Sadly, this year we lost Mary Montgomery. Mary was an EMT with Winchester years ago, and her husband, Ray, has been an EMT with the department for 30+ years. Our deepest sympathies to the Montgomery family for their loss.

Unfortunately, this past year we also lost several of our patients who had become friends of ours and while we were grateful for donations made to the ambulance in memory of these dear folks, we were very sorry for the loss that their friends and families suffered. They will all be missed.

As always, we are grateful for all the support and positive feedback we receive from the residents of Winchester.

Please feel free to contact myself, or any member, with any questions, comments or suggestions. We look forward to hearing from you. We strive to provide the residents and visitors to our area the highest level of emergency medical care possible, and are proud to be able to offer this service.

I'd like to remind our residents to please make sure their house numbers are easily visible from the road. It makes our job that much easier. When you need assistance, it saves time. And time saved can be a life saved.

Finally, we would like to add our congratulations to (Ret.) Fire Chief Dick LaPoint. Well done, sir!

Respectfully Submitted,
Kenneth Smith
EMT-B Captain

Ashuelot River Local Advisory Committee

Washington Lempster Marlow Gilsum Sullivan Surry Keene Swanzey Winchester Hinsdale
2011 Annual Report

The Ashuelot River Local Advisory Committee (ARLAC) was established in 1994, one year after the Ashuelot River was enrolled into the State Rivers Management and Protection Program. Members are nominated by local municipal officials and appointed by the Commissioner of the NH Department of Environmental Services (DES). We strive to be educated in a broad array of issues associated with the River and its watershed. We hope to be a resource that works well between the interests and concerns of the citizens in the watershed and State authorities.

The volunteer Ashuelot River water quality monitoring program in conjunction with the DES Volunteer River Assessment Program (VRAP) continued for its eleventh season. Twelve sites were sampled along the River's 64-mile length, as well as sites along the South Branch in Swanzey. Analyses were done for temperature, pH, total phosphorus, dissolved oxygen, turbidity, chloride, and conductivity. Contributions from Conservation Commissions along the River and Trout Unlimited added to DES funds to cover costs for testing. ARLAC members, working with community volunteers, participated in a spring training session, leading into a five-month effort of monthly sampling May through September. E. coli samples were obtained June through September. River water quality improvement is noted by a decline in total phosphorus, but E. Coli data continues to be inconclusive. The increasing acidification of the River continues with a trend of lower pH readings. Data can be viewed at <http://des.nh.gov/organization/divisions/water/wmb/vrap/data.htm>.

A mandated task, ARLAC reviews and comments on state permit applications within the River corridor that have potential impacts on the River. This year ARLAC submitted comments on eleven projects proposed in Washington, Gilsum, Keene, and Winchester. Included in those permit reviews were the Mitchell Sand and Gravel asphalt plant in Winchester and the lagoon closure at Paper Service. We also met with Keene's Planning Department to discuss Keene's request for exemptions to the Shoreline Protection Act and continued to advocate for full shoreland protection.

Two projects continuing into next year are the restoration or removal of the West Street Dam in Keene and the Ashuelot River Stream Crossing Improvement Project. Following the City of Keene's discussion on the possible removal vs. restoration of the West Street dam, ARLAC prepared and presented to the Keene City Council and Conservation Commission a Frequently Asked Questions information sheet to further enhance the debate. The second project is spearheaded by Trout Unlimited (TU). After seeking local input, ARLAC provided feedback to TU regarding culvert restoration priorities for improving stream connectivity in the Ashuelot watershed. It is anticipated that removal of three severe barriers to fish passage will begin in 2012.

To further our knowledge of the environment and the River, ARLAC hosted presentations on Floodplain Forests by Dr. Christian Marks of the Nature Conservancy, and on Air Quality in Southwest New Hampshire by Nora Traviss, Keene State College Professor. Dr. Patrick Eggleston also provided interpretation of 11 years of water quality data.

River cleanup took place over two weekends in October. 25 volunteers removed 1,745 pounds of trash from the Ashuelot River in Keene and Swanzey, and Beaver Brook in Keene.

ARLAC meets monthly in the evening of the third Tuesday in Keene. The Local Advisory Committee invites citizens and town officials to contact their local ARLAC representatives with any concerns or input.

Respectfully submitted,

Barbara Skuly
Chairman

2011 Membership: Linda Fuerderer, Marlow; Pablo Fleischmann, Gilsum; John Davis, Surry; Jim Holley & Brett Thelen, Keene; Barbara Skuly & Stephen Stepenuck, Swanzey; Dan Carr, Winchester; Serena Benedict, Hinsdale.

19 Spring St., Swanzey, NH 03446, (603) 352-0987



Zoning Board of Adjustment 2011 Annual Report

The Zoning Board of Adjustment (ZBA) is an appointed board of five members who rule on requests for variances, special exceptions and equitable waivers from the Zoning Ordinance and decides appeals from administrative decisions. The board generally meets the first Thursday of the month. Please see the town web site at www.winchester-nh.gov for listing of meeting dates, agendas, minutes, applications and procedures.

In 2011 the ZBA responded to eight requests. The board approved three variances, two in reference to setbacks and the other regarding frontage creating additional conservation land. The board approved 2 applications for special exceptions regarding usages of properties. The board denied two requests for rehearings and overturned a decision of the Historic District Commission.

The board lost three longtime members this year. The board thanks them for their years of dedicated service and wishes them luck in their new endeavors. The Board of Selectmen appointed Jason Cardinale, Rebecca Beaman and William McGrath as new members to the board. These members are joining Lou Fox, Chairman and Ken Cole, Vice Chairmen. The board chose two new alternates; Arthur Charland and John Pasquarelli.

Members of the board attended the fall Local Government Center Law Lecture series. All members have been studying various literatures to learn more on being a good ZBA member. The board looks forward to serving the community in 2012.

Administrative duties for the board are handled in the Land Use Office. The hours are 8am-4pm Monday-Thursday. The Land Use Assistant is available to assist the public with any land use issue.

Sincerely,

Lou Fox

Chairman



**Town of Winchester
Building Inspection,
Code Enforcement and Health Office
Town Report 2011**

A total of 96 building permits were issued in 2011. Two permits were for new home construction. The remaining permits were for barns, garages, additions and other small structures. The number of permits also includes electrical, plumbing and mechanical permits.

This year code enforcement actions have increased over the previous year because of "junky yards". We prevailed in court cases involving these junky yards and are in the process of cleaning up these long standing violations. We will continue to work on cleaning up junky yards and addressing numerous life safety violations on rental properties. Sadly some homes in town are not up to life safety standards. Some of these homes are in need immediate repairs, and some homes I have declared uninhabitable.

The Health Office has responded to numerous septic system failures. We are also assisting a large number of homeless people and families. The dismal economy has affected many Winchester residents and as such this office has had to respond to various issues.

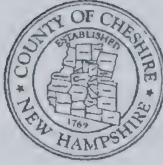
We have also worked with the Board of Selectmen with the Hazardous Mitigation Plan.

Office hours for the Inspector are 10am-2pm Monday - Thursday. The phone number is 603-239-4072 ext.112. Forms and applications are available in the Land Use Office, 8 am – 4 pm.

Sincerely,

Leroy Austin

Building Inspector, Code Enforcement Officer and Health Officer



CHESHIRE COUNTY
Finance Department
33 West Street
Keene, NH 03431
603-355-3036

November 28, 2011

Town of Winchester
PO Box 25
1 Richmond Road
Winchester, NH 03470

Dear Board of Selectmen:

You should have recently received your 2011 county tax bill. As we have done in the past, we are providing information specific to your municipality to explain how the County taxes are allocated.

The formula for Winchester's portion of county taxes is based on the town's percentage of equalized valuations including utilities to the overall total equalized valuations for all Cheshire County municipalities. For example, using the data from the information below, 's equalized valuations for 2011, of \$277,839,595, is 3.8416% of the total equalized valuations in Cheshire County of 7,232,407,496. That percentage is then applied against the total dollar amount of taxes to be raised.

The process described above is used by the Department of Revenue Administration in order to calculate the county tax allocation. The tax amounts are calculated and certified by the DRA only after they have received all equalized valuations from the Towns in Cheshire County and the City of Keene and the total amount of taxes to be raised from Cheshire County each year. It is from the DRA's certified Tax Apportionment that the County produces the bills.

Cheshire County Tax Allocation for the Town of 2009-2011:

	<u>2011</u>	<u>2010</u>	<u>2009</u>
Total Cheshire County Equal Valuations	\$7,232,407,496	\$7,270,687,176	\$7,501,353,259
Winchester's Equalized Valuation including Utilities & Railroads*	\$277,839,595	\$251,811,652	\$278,032,228
Winchester's % Proportion to County Tax	3.8416%	3.4634%	3.7051%
Total Cheshire County Taxes	\$23,861,006	\$22,452,755	\$21,174,082
Winchester's Apportionment of County Budget	\$916,643	\$777,625	\$784,530

*DRA uses prior year Equalized Valuations to allocate current year County Taxes.

If you have additional questions or need further information, please do not hesitate to contact me at 355-3036.

Sincerely,

Sheryl A. Trombly, Finance Director



The Community Kitchen, Inc.

35-37 Mechanic Street, P.O. Box 1315, Keene, NH 03431

Phone: (603) 352-3200 Fax: (603) 355-0179



2011 Report to the Town of Winchester

The Community Kitchen, Inc., is a not-for-profit, direct service agency which provides hot meals, take-home food boxes and advocacy to low and moderate income men, women and families with children in the Cheshire County, NH area. Since its founding in 1983, the Kitchen has served and/or distributed over 13 million meals to people in need.

Our Pantry Program distributes take home food boxes on Wednesdays from 12:30 pm to 5:30 pm and Thursdays from 11:00 am to 4:00 pm. Each box provides approximately three meals per day for three days for each family member. Computerized and handwritten records are kept of family names, number of people, street addresses, income and age. Each family or individual coming in for the first time must fill out a form required by the USDA, and provide back-up documentation for all of the above information.

Total Unduplicated Winchester/Ashuelot Residents Served in 2011: 418

Total Meals in Food Boxes Distributed to Winchester/Ashuelot Residents in 2011: 36,799.

Financial Information:

The actual cost of Pantry meals provided to Winchester/Ashuelot residents by The Community Kitchen for 2011 was \$32,015. Approximately 60% of the items we distribute are donated from local wholesalers, retailers and restaurants. We purchase the remaining 40% from sources such as the NH Food Bank in Manchester, where we are charged \$0.18 per pound.

Hot meals are served Monday through Friday from 5:00 to 6:30 pm at our Mechanic Street location. Meals are prepared by a volunteer crew under the supervision of the Hot Meals Coordinator. Menus are planned after donated food is picked up at supermarkets, restaurants and bakeries. Meals consisting of a meat entrée and a vegetarian/vegan entrée, a salad/salad bar, (3) vegetables, fruit, bread, (2) soups, dessert and beverages are served by volunteers. Everyone is welcome. No Town funds are being requested for this program.

For 2012, The Community Kitchen is requesting an appropriation of \$15,000 to continue to provide food to those in need.

For additional information, please visit our website at www.thecommunitykitchen.org.

We appreciate your support.

Phoebe Bray

Executive Director

Conant Public Library

111 Main Street
Winchester, NH 03470
239-4331



2011 Librarian's Report

Circulation Figures:	Adult Fiction and Non-Fiction	5,192
	Juvenile Fiction and Non-Fiction	4,963
	Video, Audio, DVD	4,161
	Interlibrary Loan	942
	Magazines	450
	Young Adult	644
	Computer Use	1,233
	E-files	853
	Misc	26

Collection Size:	Added Adult Fiction	202
	Added Adult Non-Fiction	103
	Added Young Adult	34
	Added Video, Audio, DVD	333
	Added Juvenile Material	203
	Total Discarded	614
	Current size of collection (approx)	22,333

85 children participated this year in our summer reading program entitled "Make a Splash – Read!" Mariposa Museum from Peterborough showed us what life is like in Oceania or island cultures through artifacts, stories, music and clothing. University of New Hampshire extension program called Seatrek brought live sea creatures to teach "Rocky Shore" and shells to explain "Who Lives Here". The youngest of patrons enjoyed our pool of balls. Older readers read to "Dakota" a Read-to-a-pet dog from Monadnock Pet Therapy. Summer ended with an animal program from Granite State Zoo and participants received their earned gift certificates to Toadstool Bookshop.

Our website (www.conantlibrary.org) was updated with new pages just for children. Select "Children" on the left side of our website home page. You will find a page with book suggestions for children by age group from age 4 to age 12. There are also pages for homework help; fun; things to do at the library; select videos and parent help.

Renovations to the building include restoration of front door; replacing emergency lighting; updating all our lights with new ballasts. Melanson Roofers made slate repairs; repaired holes in valleys and dormers and sealed metal seams. This followed incidences of leaking on numerous occasions.

We completed our project of replacing our oldest computers with the purchase of two computers through TechSoup, a donation company.

Respectfully Submitted,

Christy Menard

Library Director

CONANT PUBLIC LIBRARY
111 Main Street
Winchester, New Hampshire 03470

INCOME

Town Appropriation	\$ 55,000.00
Book Refund	152.49
Book Replacement	143.99
Book Sales	1,253.15
Copier Income	355.50
Donations Received	200.00
Fines	332.25
Interest Earned	70.07
Membership Dues	30.00
Rebate	33.00
Trust Funds Earnings	13,200.00
Cash/Investments	<u>26,000.00</u>
Total Income	\$ 96,770.45

EXPENSES

Advertising	\$ 23.45
Bank Fees	36.00
Books	6,874.67
Computer	5,213.06
Copier Expenses	220.00
Custodial Supplies	476.38
Electricity	1,998.60
Fees/Professional Dues	135.00
Furniture & Equipment	1,391.75
Insurance	3,668.00
Library Supplies	971.46
Magazines	954.54
Maintenance & Repair	6,559.87
Multimedia	749.97
Office Supplies	316.69
Oil	8,117.76
Payroll Expenses	48,525.41
Programs	1,842.87
Telephone	1,019.00
Training/Education	60.00
Water & Sewer	345.15
Worker's Compensation	<u>500.00</u>
Total Expense	\$ 89,999.63

OTHER ASSETS

On account at TD Bank (as of 6/30/11)	\$ 30,476.74
Investments at Ocean National (as of 6/30/11)	373,572.74

Respectfully Submitted,

Janet Mantel

Janet Mantel
Conant Public Library
Board of Trustees, Treasurer



Winchester Conservation Commission

2011 Annual Report



The mission of the WCC is to insure the proper use and protection of all natural resources within the town, including the town's watershed resources.

The WCC manages several parcels of land for the town. Most are designated town forests; two are lands with conservation stipulations. All town lands managed by the WCC are open for recreational purposes, such as hiking, picnicking, snowmobiling, and hunting and fishing where appropriate. A list of these properties can be seen on the Winchester website at www.winchester-nh.gov by going to the Conservation Commission pages.

The WCC is an advisory board only and can offer suggestions or voice concerns to other boards and committees on conservation matters.

The commission may act more directly to protect natural resources by using the Conservation Fund to acquire in the name of the town, and only with the approval of the Selectmen, and after a public hearing, the fee (full title) or a lesser interest in land or water resources. The Fund can be used for transaction costs of easements, to pay for legal fees, and for title searches.

We work to inform the public about the intent and reasons for particular proposals or activities of the conservation commission, and to increase understanding of what the commission is able to do and what it is not.

During 2011, the commission has;

- Reviewed dredge and fill applications in wetlands, and in some cases intervened or requested time to investigate permit applications.
- When local efforts to resolve wetlands violations were not successful, the Commission reported the violations to the wetlands bureau.
- We made comments and recommendations to the planning board on proposed sand and gravel excavation and restoration plans, and reviewed intents to cut timber when wetlands were involved.

- Worked to satisfy requirements of the Society for the Protection of NH Forests before the proposed cell tower could be approved for Meeting House Hill. Work on the tower began in the early spring, and was finished in the fall. The town receives a fee of \$1100 each month from the cell tower owners. This amount will increase as more servers rent space on the tower.
- To get approval for the tower, the WCC attended meetings in Concord with members of the Forest Society and the Department of Justice, had public hearings about the project, paid for a survey of the lands, and most importantly, obtained conservation easements on several acres of adjoining lands,
- Agreed to support the Forest Lake Association with its management plan
- Helped in the planning of the first Winchester Ashuelot River Race.
- Made a donation to the Monadnock Conservancy
- Worked to improve the Forest Lake and Gardner Mountain town properties.
- Assisted Angie and Patrick Dorcus with an ongoing "Access" project in which Winchester 7th and 8th graders (The Youth Conservation Commission/ YCC) took cameras and GPS systems and did some mapping of the trails on the Gardner Mountain property.
- Backed a project by the YCC to produce trail brochures for the Gardner Mountain Trail
- Supported continuing efforts by other conservation agencies and land trusts who share our interest in protecting exceptional land near Mirey Brook, and some important farm lands in the South Parrish area.
- Made periodic visits to monitor the race track currently renting conservation lands which abut their track, to ensure that the rules of our contract with them are being carried out properly

WCC meetings are held on the third Thursday of the month at 7pm downstairs in the town hall. The public is welcomed. If handicap accessibility is needed, please call ahead to 239-7552.

Respectfully submitted,

Gustave Ruth

Chairman



Ellen Lambert Murphy Memorial Community Center
Annual Report FY 2010-2011

The E.L.M.M. Community Center would like to express its gratitude and appreciation to our voters and taxpayers for generously subsidizing youth recreation and to the hundreds of adult mentors for volunteering their time to support the children of Winchester and Ashuelot. We would also like to thank everyone for continued patience and understanding during a period of transition at the center.

Summer Camp 2010 hosted 62 youth in grades K-8th in another action-packed, fun filled six weeks of summer activity. Kid's Club, supervised by Trudy Lawrence and supported by a wonderful staff of six adults, coordinated six individual and unique theme weeks for 36 youth in grades K-4th. Each theme week ending in a complementing field trip, offering an explosive end to each week's fun. Field trips included the Southwick Zoo, Mount Kearsage State Park, Salisbury State Reservation, the Surry Mountain Dam, Look Park, and the Ecotarium. The Adventure Crew, led by Nick Raymond, was a summer camp experience specifically designed for the older, more adventurous 5th-8th graders. In addition to the inclusive field trips offered to the K-4th graders, 26 active boys and girls explored the physical challenges of a zip line, white water rafting, rock climbing, hiking and bike riding. For many, these were first time experiences that they will remember forever. The center would like to thank the Hinsdale Swimming Pool for allowing our campers to visit on many a hot day. Also, many thanks to Winchester's Highway Department, Winchester's Fire Department, Lawrence Excavating, Pastor Dennis DeLine, the Thayer Library and Winchester's ACCESS program. Your contribution and support made this summer camp complete.

During the weeks of 2011 winter and spring vacation, many of Winchester and Ashuelot's community leaders made up of parents, grandparents, librarians, board members, VISTA's, school teachers and Scout leaders volunteered to chaperon 67 girls and boys in a variety of activities and field trips. These trips combined to exercise both the mind and body. A few destinations included Granite Gorge, Roll On America (roller skating), Springfield Museums, Boston Museum of Science, and the Higgins Armory Museum. February and April Camps continue to remain important as the hours of organized activity support the working parents of Winchester and Ashuelot.

In 2010-2011, the E.L.M.M. Community Center sponsored a variety of athletic opportunities for children and adults of all ages. Soccer, 41 youth in grades K-6th and 10 adult coach mentors; Baseball, 30 youth in grades K-6th supported by nearly 20 adult mentors fulfilling the roles of an umpire, a coach, assistant coach or team parent; and a 12 week youth bowling

league for youth in grades K-5th. In addition, “youth” in grades 9th and above challenged themselves and their adult teammates in six week summer basketball and summer volleyball programs.

Adult programming varies from year to year with exception of the T'ai Chi class. Adult T'ai Chi participants meet weekly to practice the methods and forms learned and now shared by Carol Poole. Bowling continues to be a part of Winchester's heritage. The E.L.M.M. Community Center's candlepin bowling center sponsors 4 adult bowling week-night bowling leagues. In the spirit of our founding father, these two programs are offered for as little cost as possible for the residents of Winchester and Ashuelot.

The E.L.M.M. Community Center is proud to support two local organizations; WGYB, a parent led coalition aimed at reducing underage drinking and substance abuse, meets bi monthly and call the Community Center home and Cheshire County Fish & Game returned to the “rifle range”, program offerings range from children to adults. In addition, the E.L.M.M. Community Center continues to provide space free of charge to the Girls Scouts of America, Boy Scouts of America, SWCS Woman, Infants and Children's program, SWCS Commodity Foods, HCS Senior Foot and Blood Pressure Clinics, HCS Age In Motion Exercise Class, Winchester's Senior Luncheon and the American Red Cross.

"I hereby dedicate these grounds these buildings to the encouragement of the eternally glorious arts of design, of music, of drama and of the practical handicraft; to the fostering of community ideals and community action; to the development of wholesome sports and recreation; to the dissemination of a spirit of neighborliness, of tolerance in opinions, of civil enterprise and good citizenship".~ Gov. Francis Parnell Murphy 1938

20-21 Durkee St.	Hours:	Office:
PO Box 82	Monday & Wednesday	603-239-316
Winchester, NH	4-6pm	
03470	Friday 10am-4pm	Bowling:
		603-239-8809

www.elmmcenter.net



Annual Report of the Emergency Management Director

The year 2011 began with the roar of the lion. FEMA and many state agencies were called in to help with the devastating floods and power outages that were spread across the area. These agencies worked hard to bring the town back to normal.

Winchester and all Emergency Planning Zones (EPZ) completed the installation of the new sirens that include the warning devices for Vermont Yankee.

A new brochure entitled "Preparing for an Emergency" is available at town hall and at emergency services building. This brochure will help folks become more prepared for a natural disaster with basic information about what is necessary to have on hand in the home. We need to prepare families for any type of disaster such as: floods, ice storms, wind storms, tornados and power outages. Being prepared for the unexpected can save lives.

The 2012 calendar by Vermont Yankee is out and has a lot of important information for the general public. It also addresses families with special needs, children in schools or daycare and pets. There are also times and dates listed for the siren testing.

In 2012, there will be more training in the many areas of emergency. Vermont Yankee will continue their drills throughout the coming year. We are also planning for the harsh winter storms and power outages as well as any air born pandemics and other possible emergencies.

At this time, I would like to thank all the Selectmen and Department Heads for the long hours and dedication on the local Emergency Operation Plan (LEOP) and the Hazard Mat Plan. The efforts of everyone involved got the plans in place on time and state approved. As of 11/22/11, we were one of the few towns to get this accomplished on time within the state of New Hampshire.
"So Thank You All. Selectmen, Police Fire & Ambulance Departments."

We are here to help.

Respectfully Submitted,

Herbert C. Stephens

Herbert C. Stephens
Emergency Manager



WINCHESTER FIRE DEPARTMENT

6 Parker Street

(603) 239-6691

The Winchester Fire Department would like to thank the residents of Winchester for all the support you continue to give the WFD.

You should all be very proud, as I am, to have such dedicated men and women who serve on the fire department. These volunteers are on call everyday to help keep residents of the town safe.

This year we responded to a wide variety of calls that include public assists, motor vehicle accidents, and house fires. Public assists take on many forms ranging from a cat stuck in a tree to water in the basement, which were heavy this spring due to the weather. We responded to several brush, chimney and structure fires, as well as motor vehicle accidents and downed trees and wires.

The freak Halloween snowstorm kept the Fire Department busy. The firefighters cleaned down trees and wires in the road. We also assisted with traffic control.

I would like to ask all the residents to please have your house number visible from the road so we can assist you in the case of emergency. I would also like to remind you to change the batteries in your smoke detectors when you change your clocks in the fall and spring. Thank you.

Respectfully Submitted,

Barry Kellom

Winchester Fire Chief

Calls 2011	JAN.	FEB.	MAR.	APR.	MAY	JUN.	JUL.	AUG.	SEP.	OCT.	NOV.	DEC.
STRUCTURE			1		1		1		1			
PARTITION												
CHIMNEY	1	2										
CAR/TRUCK	3	1		1			1	1	3	1		
GRASS/BRUSH				1								
SMOKE INV.					1	1	1		1	1		
ALARM	2		1	1	2			2	2	3	4	2
FURNACE				1					1		2	
WOOD STOVE												
PELLET STOVE	1	1	1									
LP GAS LEAK	1											
AUTO ACCIDENT	3	3		3	3	1	1	4		3	2	
ELECTRICAL		1										
RESCUE	9	6	2	3	3	2	8	6	7	6	7	
CAMP FIRE							1					
FALSE ALARM	1					1	2	1	1	2		
VT. YANKEE												
MUTUAL AID	5			4	2		1	1		2	1	1
OTHER	5	5	2	3	2	4	9	6	1	4	5	
TOTAL	31	19	14	17	14	9	25	21	17	22	21	3
YEAR TOTAL												213



Highway Department 2011 Annual Report

This past winter we had a total of 104.5" of snow measured at the highway garage and a total of ten rain /sleet/ ice events. Total amounts of material used were more than 1,000 tons of salt and over 2500 yards of winter sand

Some of the projects that were done this past summer were:

1. Kelly Bridge was completed and the last mile of Old Westport Road was paved
2. Re-do the chip seal project from one year ago, which included Woodard Ave., the first mile of Old Westport Rd., Rabbit Hollow Rd., Ashuelot Street and a mile of Forest Lake Road. All these had fallen apart and we had to redo them this summer. This was covered by the contractor's warranty
3. Paved a 2" base on Scotland Road, from the Spaulding residence to the Riley residence
4. Put a 1" shim coat of pavement on Scotland Road, from the Jones Road to the Nelson farm
5. Put a 2" base coat on Pineywoods Road, from the bridge to Rte. 78
6. Reclaimed the Seminary Road and left as gravel for the winter, with hopes to pave in the spring
7. Shimmed Back Ashuelot Road and Hawkins Road
8. Reclaimed and repaved the end of Verry Brook Rd

The following is a list of regular maintenance projects:

1. Sweeping streets, sidewalks and parking lots in the village district
2. Painting crosswalks, striping parking lots and stop lines
3. Replenishing stock pile of winter sand, which came from our own sand pit, saving taxpayers thousands of dollars
4. Grading all gravel roads, unfortunately we were unable to add gravel or hard pack as needed due to budget constraints
5. Continually unplugging culverts daily for several months due to very active beavers
6. Patching pot holes
7. Shoulder and ditch work
8. Apply calcium chloride for dust control and road stabilization
9. Annual catch basin cleaning and repair
10. Assisted the wastewater treatment facility and water department with raising manhole structures, curb stops
11. Assisted the Town Beach, Transfer Station, Town Hall and Water and Sewer department with projects or any other needs they had that required our equipment, manpower and expertise

If anyone has any concerns regarding our roadways or any other Highway department issues, please contact me at 239-4811 or send me an email at dgray@winchester.nh.gov. The Highway Department personnel and I appreciate your continued support.

Respectfully submitted,

Dale Gray



Winchester Historic District Commission

2011 TOWN REPORT

The Winchester Historic District Commission's goal is to implement the town's master plan and play a vital part by preserving Winchester and Ashuelot's historical heritage. Our town has a great deal to be proud of regarding its history, and its beauty is reflected in its structures.

The Winchester Historic District Commission is working to document and preserve the town's special character for future generations. Many of the buildings are eligible to be placed on the state and national historic registry. This will allow the homeowners to pursue restoration grants or refunds on their property taxes.

We believe this approach will make it possible for our town's renewal through Heritage Tourism, lowering taxes with an improved downtown environment and promoting a vital & prosperous community that will encourage desirable businesses and professionals to want to locate here. This tried and true method of valuing and promoting a community's history works well to revitalize communities throughout New England and beyond. Research shows that the more a community does to enhance its own special assets, the more people and positive business it will attract.

Please support our efforts and join us at meetings and lectures as we celebrate the continued history of our town. As Edward T. Mc Mahon, former president of Scenic America said, "Growth is inevitable. The ugliness and destruction of community character that so often accompanies growth is not. Communities can grow without destroying the things people love. Beauty, heritage, and environmental quality are good for business."

Appointed board members:

Mike Haman (Chairman), Harvey Sieran (Treasurer), Gene Park, Julia Ferrari (Alternate), Kim N. Gordon (Planning Board Representative and Secretary) and Sherman Tedford (Board of Selectmen ex officio), and Mary Weeks-DePina (Alternate)



Home Healthcare, Hospice & Community Services
Report to the Town of
WINCHESTER
2011
Annual Report

In 2011, Home Healthcare, Hospice and Community Services (HCS) continued to provide home care and community services to the residents of Winchester. The following information represents HCS's activities in Winchester during the past twelve months.

Service Report

Services Offered	Services Provided
Nursing	1,703 Visits
Physical Therapy	547 Visits
Occupational Therapy.....	155 Visits
Medical Social Work	246 Visits
Home Health Aide	862 Visits
Chronic Care.....	5,435 Hours
Health Promotion Clinics	92 Hours
Age in Motion.....	104 Sessions
Meals-On-Wheels	13,713 Meals
Child Health and Prenatal Care	368 Hours
Adult Day Program.....	2,438 Hours

Total Unduplicated Residents Served: 326

Financial Report

The actual cost of all services provided in 2011 with all funding sources is \$1,069,997.00. These services have been supported to the greatest extent possible by Medicare, Medicaid, other insurances, grants and patient fees. Services that were not covered by other funding have been supported by your town.

For 2012, we request an appropriation of \$31,000.00 to continue to be available for home care services, and an appropriation of \$7,119.00 for the Meals-On-Wheels program.

We invite Winchester residents to visit our website at www.HCSServices.org for more information about our services. Thank you for your support.

A handwritten signature in cursive script that reads "Susan Ashworth".

Susan Ashworth
Director of Community Relations



Planning Board

2011 Annual Report

The Planning Board consists of seven elected members. There are six regular members and an ex officio member, a Selectman. There are also four alternates to the board. Dean Beaman was appointed by the members as Chairman. A member of the board resigned this year due to extensive friction and animosity among board members. Mike Doherty was appointed to fill the seat and is also now the Vice Chairman. The board regularly meets the first and third Monday of each month. The board reviews applications for subdivision, boundary line adjustments, site plan review, and earth excavations. The town web site at www.winchester-nh.gov lists all the meeting dates, schedules and minutes of the board. Applications and regulation are also available on the town web site.

This year continued to be busy with various consultations and requests. The board gave final approval to the asphalt plant application. This application has been plagued by many appeals and is now under appeal in Superior Court. The town has consistently prevailed in these litigation cases as well as others that have come forth. The board denied an extension on a subdivision approval for the condo project on Keene Road and then revoked the approval.

The board updated the Site Plan Review regulations and the Rules of Procedures. Town counsel has reviewed for the board the Site Plan Review regulations, Rules of Procedure and the Zoning Ordinance. Based on these reviews the board will be asking the residents to vote on some housekeeping changes to the Zoning Ordinance. Board members attended the fall LGC law lecture series and other continuing education classes.

The administrative functions of the board are handled through the Land Use Office. The hours are 8am-4pm Monday- Thursday. The office is administered by the Land Use Assistant who is there to assist the public in obtaining applications, copies of regulations or materials, and respond to other land use requests.

2011 statistics:

Subdivisions	3 approvals
Site Plan Review	3 approvals
Lot Mergers	1 approval
Boundary line adjustment	2 approvals
Earth Excavation	3 approvals
Consults	6

Sincerely,

Dean Beaman

Chairman



Winchester Police Department

6 Parker Street

Winchester, NH 03470

Telephone: 603-239-4814 Fax: 603-239-6845

Gary A. Phillips
Chief of Police

Town of Winchester **Police Department** **2011 Annual Report**

Herewith, I proudly present the 2011 Annual Report of the Winchester Police Department. This past year has been a busy, but productive one for your police department. Serving our community with professional distinction is what we have strived for. It has been, and continues to be our passion.

The Winchester Police Department is a full service, fully trained, professional police organization providing twenty-four hour law enforcement services seven days a week.

The Department's mission is to protect and serve the public through service-oriented police interaction. In carrying out this mission, we shall cooperate as a team to assure that the citizens of the Town of Winchester are afforded the best protection and service we can provide, and to establish the Winchester Police Department as a valuable member of the community. Not one day goes by that your police department does not strive to accomplish our mission.

Criminal and adverse social behavior trends this past year have spiked. Incident reports have increased over 21% and arrests have increased by an alarming excess of 40%. Unfortunately the trend appears to have extended well beyond our borders. The Department experienced an officer involved shooting a couple blocks from the center of our town. A sluggish economy, coupled with significant cut backs in State support services, has truly taxed the resources of smaller agencies, with ours being no exception. However, there's nothing like a serious challenge to bring out the best in an agency, and I'm proud to say that has been the state of affairs here.

The Department continues to vigorously and collectively, with outside agencies, prosecute the illegal drug trade in our community. The Department's overall prosecutorial representation has been nothing short of outstanding. Last year I stated that our conviction rates were on the rise. A recent Regional prosecutor case review was conducted (September 1, 2010 through August 31, 2011) of Winchester Police cases submitted. The study revealed a staggering conviction rate of 98%.

The Department applied for, and received, Federal and State grants last year. The grants were for increased Off Road enforcement patrols, and fully funded extra DWI mobile patrols. The department received drug forfeiture monies as well. Our Federally funded Youth Aid program continues to evolve into a very successful program. The Youth Aid Officer is stationed in the school a minimum of ten hours a week and has also fostered a solid partnership with DCYF, Child Advocacy and the 8th Circuit Court Youth Services program in Keene.

The Department was able to upgrade our special weapons inventory by adding seven new M4 .223 caliber Bushmaster Carbine automatic tactical rifles and two new Mossberg gas powered 930 SPX tactical shotguns worth several thousand dollars, at no additional cost to the tax payers.

The officers continue to donate a multitude of hours continuing to renovate the police department and emergency management areas of the Emergency Services building, carrying on our goal of making the facility more task effective and a source of pride for our community.



Winchester Police Department

6 Parker Street

Winchester, NH 03470

Telephone: 603-239-4814 Fax: 603-239-6845

Gary A. Phillips
Chief of Police

The Department hired fulltime Officer Kevin Clark this past year. The department is looking forward to putting Kevin's impressive military and educational background to work serving our community.

Commitment starts and ends with the persons charged with performing a task. Your police officers, support staff and Animal Control Officer Gene Park have exemplified being committed to keeping this community a safe community over and over. Times are tough, the crime rate is rising, but be sure of this... we won't let you down. Thank you for providing us the privilege to serve you.

Respectfully submitted,

Gary A. Phillips

Chief of Police

Police Department Statistics

	2011	2010	2009
Calls for Service	3,351	2,967	2,590
Incident Reports	611	488	435
Total Arrests	334	228	248
Felony Arrests, (not including indictments)	30	28	28
Motor Vehicle Citations	126	173	226
Alarms Answered	67	61	42
Motor Vehicle Accidents	85	97	93
DWI Arrests	26	17	24
Drug Related Arrests	28	20	28
Protective Custody Arrests	30	27	33
Fugitive From Justice Arrests	1	1	1
Arrests on Warrants	67	25	47
Robbery Reports	1	2	2
Burglary Reports	29	26	26
Arson Reports	2	1	0
Theft Reports	95	87	56
Criminal Mischief Reports	78	64	47
Assault Reports	56	45	36
Sexual Assault Reports	19	15	19
Animal Complaints	619	872	684



**Town of Winchester
Revitalization/Economic Development Committee
“RED”
Town Report 2011**

The RED Committee is a group of eleven town residents appointed yearly by the Board of Selectmen to work on promoting economic development in the Town of Winchester.

Recently a non profit economic development group was formed in town. The Winchester Economic Development Corporation works in conjunction with the Board of Selectmen and the RED Committee. The advantage of the WEDC is they can apply for grants and other types of funding and not have the red tape a municipality has in dealings. The WEDC focuses on new businesses while RED focuses on existing businesses and the promotion of events and resources.

The RED committee published a business bulletin this year that was mailed to every business in town and also held business to business meetings. These actions work to bring businesses together to discuss ways they can help each other and for the town to find out how they can help the businesses.

Accomplishments this year include: finishing the park on Main Street, promotion of the Ashuelot River by organizing a well attended canoe race, rezoning of the town owned gravel pit on Richmond Road to Commercial, publishing brochures to promote the town commercially and recreationally, continuing with the Main Street sidewalk project, and securing a draft report of a Economic Development Resource Inventory.

The group is always looking for more members and more ideas. Please contact the Town Hall if you are interested. The committee meets during the day once a month at the Town Hall. Please see the town website, www.winchester-nh.gov for dates, times and agendas.

Sincerely,

Jeannette Duhaime, Chairperson

Ken Harvey

Mark Tigan

Paul Morehouse

John Pasquarelli

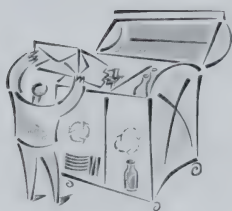
Margaret Sharra

Ted Whippie

Karrie Ebbighausen

Becky Beaman

John Gomarla



Winchester/Richmond Solid Waste Management District 2011 Annual Report

The NH Department of Environmental Services requires Winchester to monitor the old capped landfill for a period of 30 years. A total of 4 reports are generated and sent to the State annually. This past year marked the half-way point (15 years) with results confirming everything is in good shape. Testing and maintenance includes: check for erosion (loam and seed if needed) surveying settlement platforms, checking and cleaning drainage swales, mowing twice a year, testing surface water and ground water, and methane gas testing.

The following is a list and approximate amounts handled at the Transfer Station:

*Municipal Solid Waste (household rubbish)	1,604.25 tons	Glass	77.00 tons
Co-mingled (tin, aluminum, plastic)	56.09 tons	Metal	80.00 tons
Mixed paper including cardboard	173.70 tons	Tires	3.00 tons
**Construction and Demolition debris	105.49 tons	Waste Oil	900.00 gal.
***Textiles (Planet Aid containers)	4.40 tons	Compost	180.00 c.y.

Again this year we have seen a blatant disregard for rules and regulations governing our brush pit area. Legally we are allowed to accept and burn unpainted and untreated wood, brush or slash less than 5" in diameter. What we find is plywood, pressboard, painted or stained wood, hay, straw, grass clippings, pine needles, glass, metals, plastic, tires and many other illegal materials. Many years ago the town lost the privilege to burn brush and if this happens again all will suffer. Report any illegal dumping of materials to the attendant with their plate number.

Residents in Winchester can take advantage of the household hazardous waste collection days to dispose of items such as lead base paint, antifreeze, pesticides, mercury containing items, charcoal starter, etc. The product can be taken to the Keene Recycling Center on route 12 on days advertised in the Monadnock Shopper and The Keene Sentinel. No cost is charged for this service because it is funded through a grant and a line item in the budget.

Stickers to gain access to the facility are available at both Richmond and Winchester town halls, and at the Transfer Station. The cost is \$20.00 for the first household permit and \$1.00 for other vehicles at the same residence. The stickers are valid from October 1st through September 30th each year.

Transfer Station hours: Tuesday 8-4, Thursday 8-7 Phone: 239-8136

Respectfully submitted,

John E. Gomarito

Landfill Superintendent

*MSW largest increase ** C&D largest decrease

***Textiles most surprising – clothes, shoes, pocket books (Good Job!)



Southwestern Community Services

Over 40 years of people helping people in Cheshire and Sullivan counties

December 9, 2011

SCS Thanks the citizens of Winchester

Southwestern Community Services, Inc. would like to sincerely thank the citizens of Winchester who have been such excellent partners to us in our efforts to serve those families who are in a time of need.

Over the years we have joined together with the town's representatives to deliver a multitude of human services. During the past fiscal year we delivered 2205 units of service to 1021 households within the town. These include, but are not limited to: Head Start, Fuel Assistance, Handicapped Employment, Homeless Services, Family Housing and Elderly Housing.

All told the services total in excess of \$961,663, and it is through the generosity of communities such as yours that SCS is able to pursue the funds necessary to accomplish this.

We look forward to a long and continued good relationship with the people of Winchester and we extend an invitation anyone interested to stop by our offices and to further discuss the services that we are able to offer.

Sincerely,

David W. Osgood

Southwestern Community services, Inc.

P.O. Box 603 / 63 Community Way
Keene, NH 03431
(603) 352-7512 or (800) 529-0005
Fax: (603) 352-3618



TTY: NH: (800) 735-2964

P.O. Box 1338 / 96-102 Main Street
Claremont, NH 03743
(603) 542-9528
Fax: (603) 542-3140



Thayer Public Library

P.O. Box 67
3 Ashuelot Main Street
Ashuelot, NH 03441

Our current operating hours are: Monday & Thursday 1:00 pm until 4:30 pm.

Librarian Report

Circulation & Collection Figures – In the past the Thayer Library was inactive. Due to this fact no accurate data was kept. That has changed. In the future a complete report will be made.

Trustees Report

There is a new energy in the air – and it is a positive one! This past year (2011) has seen several changes, including being the recipients of a \$2,000 Children Literacy Fund (CliF) grant. As a result the board received a large collection of children's books, which were presented to the Winchester Elementary School by the CliF Executive Director Duncan McDougall. In addition, CliF & the trustees then presented each of the students at the Ashuelot Headstart Program with two brand new books to take home. The books have been a great addition to the Children's Room. We are still looking to add a colorful rug, beanbag chairs and more BOOKS!

Our goals for the coming year are to acquire several computer systems (looking for donations) & hook up to the Internet for high-speed access with a copier & fax capabilities. The board is also looking to attract interns that are currently studying library science.

We began the New Year with a garden lecture in April, "Planting in Color" given by Cherie Rowe. We also had a special visit from the New Hampshire Library Trustees Association, to guide the new library board with procedures and updates. This past year we held a local foods festival and invited local farmers to celebrate and highlight local products. We want to thank everyone who contributed, including the Winchester Elementary School artwork & Middle School who baked pies. This was a great success!

We are also grateful to have The Friends of the Thayer Library to assist with fundraising, volunteers and special events. They are working on a wish list of the library needs and looking for local volunteers. The current TFTL Chairman, Jennifer Marie Bellan, would love to hear from you, so please feel free to contact her at: 239-7206

The goal of the new board of trustees is to make the Thayer Public Library a destination on everyone's agenda ~ on a regular basis. We welcome our neighbors to join us in the renewal of the library. We look forward to seeing our neighbors check out books and give us input on ways to improve. The meeting room space is available for classes, workshops, and events. The board would like to increase the hours and are looking for volunteers to assist with the library. Please contact Kim Gordon at 239-7263

Board of Trustees: Julia Ferrari (Chairman) • Irene Clark (Secretary) • Harriett Charland (Treasurer) Dianne Skawski-Pride (Vice Chairman) • Huey Crowell • Linda Crowell • Kim N. Gordon

THAYER PUBLIC LIBRARY

Treasure's Report

Fiscal Year 2010-2011

INCOME

Interest/Dividend Earnings	\$ 454.97
Lawn Sale	\$ 406.35
Town Appropriation	\$ 2,000.00
Trust Fund Earnings	\$1,200.00
Total	\$ 4,061.32

EXPENDITURES

Fuel Oil	\$ 801.25
Maintenance	\$ 94.98
Other	\$ 42.50
Town Audit	\$ 400.00
Water and Sewer	\$ 747.61
Total	\$2,086.34

OTHER ASSETS

Citizens Bank	\$ 3,814.55
Eaton Vance	\$ 10,282.00
Peoples Unite Bank	\$ 37,031.15
TD Bank	\$ 33,607.65
Vanguard	\$ 11,001.03
Total	\$ 95,736.38

Respectfully Submitted,

Harriet Charland

Thayer Public Library
Board of Trustees, Treasurer



TOWN OF WINCHESTER

INCORPORATED JULY 2ND 1753

1 Richmond Road • Winchester, New Hampshire 03470
Voice: (603) 239-4951 • Fax: (603) 239-4710 • TDD Access: Relay NH 1-800-735-2964
selectmen@winchester-nh.gov • www.winchester-nh.gov



January 2012

To the Citizens of Winchester:

Your Town Clerk/Tax Collectors office continues to be a busy place on a daily basis.

We continue to offer vital record services, providing certified copies of death certificates as well as birth certificates and marriage licenses. The cost is \$15.00 for the first copy and \$10.00 for each additional copy. We also provide Justice of Peace and Notary Republic services.

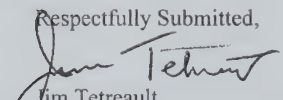
We still handle the transfer station stickers at the tax window. \$20.00 for the first sticker and \$1.00 for each additional sticker. Please remember to bring in your license plate number.

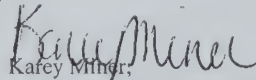
Winchester enjoyed a very active political season with many residents participating in our local deliberative session and election. Thank you to all who give of your time to participate in the process.

The Tax Office also works with residents who may have difficulties paying their water/sewer bill. We hope you will feel comfortable about coming in so we can discuss payment plan options to help you remain current.

We are open Monday through Thursday from 7:00 AM to 5:30 PM. We are pleased to offer these hours so our customers more opportunity to attend to their business.

Respectfully Submitted,


Jim Tetraault,
Town/Clerk Tax Collector


Kafey Miller,
Deputy Town Clerk/Tax Collector

Town Clerk / Tax Collector's Voice: (603) 239-6233 Ext 102; Fax: (603) 239-4146



DEPARTMENT OF STATE
DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT DEATH REPORT

07/01/2010 - 06/30/2011

--WINCHESTER, NH --

Decedent's Name	Death Date	Death Place	Father's/Parent's Name	Mother's/Parent's Name Prior to First Marriage/Civil Union	Military
COOK, ROBERT	07/31/2010	KEENE	COOK, LEON	IRWIN, MARION	Y
PATTON, LYNDA	08/05/2010	WINCHESTER	PATTON, ROBERT	JANEY, MURIEL	N
STAYER, MICHAEL	08/05/2010	WINCHESTER	STAYER, KEITH	ANDERSON, LORIANE	N
BARRETT, ARLENE	08/09/2010	WINCHESTER	TROMBLEY, FRED	TENNEY, VERNIE	N
PIDGEON, ROBERT	08/14/2010	KEENE	PIDGEON, LOUIS	MEHU, HELENA	Y
TANGUAY, RONALD	08/27/2010	WINCHESTER	TANGUAY, LEO	SEXTON, EDNA	N
SMALLEY, RONALD	08/30/2010	WINCHESTER	SMALLEY, GEORGE	OLIVER, ELIZABETH	Y
TARR, MARION	09/06/2010	KEENE	MILLETTE, CARL	UNKNOWN, NELLIE	N
CARROLL, ROGER	09/11/2010	WINCHESTER	UNKNOWN, UNKNOWN	CARROLL, PEARL	N
RAYMOND, NORMAN	10/02/2010	KEENE	RAYMOND, ALBERT	KING, LEONA	N
MANTEL, BRUCE	10/07/2010	WINCHESTER	MANTEL, HENRY	KHIEL, ROSE	Y
MARSH, RONDA	10/13/2010	WINCHESTER	MARSH, UNKNOWN	MARSH, BETTY	N
WASILESKI, KENNETH	10/28/2010	WINCHESTER	WASILESKI, JOSEPH	POLASKI, MARY	U
FRANCOEUR, RICKY	11/01/2010	LEBANON	FRANCOEUR, RENO	LAVASSEUR, LORRAINE	N
HULETT, SHIRLEY	11/10/2010	WINCHESTER	GRAVES, HARRY	ELMER, ETHEL	U
TRUESDELL, JEANETTE	11/17/2010	WINCHESTER	JOHNSON, EDWARD	WORDEN, ERMA	N
FULLER, RUTH	11/26/2010	WINCHESTER	FIELD, WILLIAM	WILLIS, MARY	N
MEATTEY JR, DAVID	11/26/2010	WINCHESTER	MEATTEY, DAVID	WHITE, BARBARA	N



**DEPARTMENT OF STATE
DIVISION OF VITAL RECORDS ADMINISTRATION**

RESIDENT DEATH REPORT

07/01/2010 - 06/30/2011

--WINCHESTER, NH --

Decedent's Name	Death Date	Death Place	Father's/Parent's Name	Mother's/Parent's Name Prior to First Marriage/Civil Union	Military
SMITH, SYLVIA	12/24/2010	KEENE	WILLEY, BRAINARD	GALLUP, IRENE	N
ZABIELSKI, JOSEPH	01/08/2011	WINCHESTER	ZABIELSKI, STANISLAUS	NAPIERKOSKI, JOANNA	Y
HALL, JEAN	01/29/2011	WINCHESTER	PRICE, WALTER	DOHERTY, THELMA	N
ARNECDO, ANITA	02/28/2011	WINCHESTER	PELLEGRINI, GERARDO	CEDRONE, MARIA	N
JOSLYN, RUTH	03/16/2011	WESTMORELAND	MOSES, PERLEY	MOREY, EVA	N
SMART, CHAD	03/27/2011	WINCHESTER	SMART, MARVIN	BENOIT, DEBRA	N
MINER, ELEANOR	03/28/2011	WINCHESTER	BEAMAN, ALBERT	ARMSTRONG, ADELLA	N
FRAZIER SR, LEONARD	03/30/2011	LEBANON	FRAZIER, CHARLES	NORDLIN, ESTHER	Y
HILDRETH, CATHERINE	04/27/2011	WINCHESTER	ROY, GEORGE	DOUCETTE, ALMIRA	N
LA CROIX JR, SYLVIO	04/29/2011	LEBANON	LA CROIX SR, SYLVIO	RICHARDSON, MARION	N
WHITE, GERALD	04/30/2011	WINCHESTER	WHITE, JAMES	UNKNOWN, UNKNOWN	Y
QUIGLEY, COLIN	05/28/2011	ASHUELOT	QUIGLEY, ADELBERT	BOUCHER, EDNA	N
TALBOT, RAYMOND	05/28/2011	LEBANON	TALBOT, ALFRED	PAQUETTE, CLARA	N
SCOTT, JEANNETTE	06/02/2011	WINCHESTER	GUIETTE, ALFRED	MARROTTE, MELINDA	N
FORREST, RUTH	06/03/2011	WINCHESTER	FORREST, BENJAMIN	NEWCOMBE, VIOLA	N
MARKOS, DIANE	06/05/2011	WINCHESTER	PETROPOULOS, JOHN	GEWWELIS, PENELOPE	N
SMITH SR, LAWRENCE	06/13/2011	WINCHESTER	UNKNOWN, UNKNOWN	ROBERTS, ADA	N
SEKSINSKY, CHRISTOPHER	06/28/2011	WINCHESTER	SEKSINSKY, STANLEY	ASBEE, MARY	N



DEPARTMENT OF STATE
DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT DEATH REPORT
07/01/2010 - 06/30/2011
--WINCHESTER, NH --

Decedent's Name

Death Date Death Place

Father's/Parent's Name

Mother's/Parent's Name Prior to
First Marriage/Civil Union Military

Total number of records 36

DEPARTMENT OF STATE
DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT BIRTH REPORT

07/01/2010-06/30/2011

--WINCHESTER--

Child's Name	Birth Date	Birth Place	Father's/Partner's Name	Mother's Name
GONZALEZ, NEYLAN ROBERT	07/10/2010	KEENE, NH	GONZALEZ JR, ABELARDO	GONZALEZ, MEGAN
WEBB, HAILEY ANNE	07/13/2010	KEENE, NH	WEBB, TERRY	BASHAW, CHELSEA
GOLDEN, ELIZA ROSE	08/10/2010	KEENE, NH	GOLDEN, THOMAS	GOLDEN, SARAH
PARKHURST, LILLIAN ARUA	08/20/2010	KEENE, NH	PARKHURST JR, KEVIN	TRUEHART, WENDY
TARR, WYATT ANDREW	08/26/2010	KEENE, NH	TARR, ANDREW	CARPENTER, JENNA
LANPHER, MASON RILEY CHARLES	08/27/2010	KEENE, NH	LANPHER, DAKOTA	WILLARD, SAMANTHA
SPEARS, ETHAN ROBERT	09/01/2010	KEENE, NH	SPEARS JR, EUGENE	SPEARS, KIMBERLY
FRAZIER, NICHOLAS AIDEN	09/02/2010	KEENE, NH	FRAZIER, JODY	FRAZIER, DENISE
GIOVINCO, TYSON BENTLEY	09/09/2010	KEENE, NH	GIOVINCO, DOMINIC	BUKOWSKI, TANYA
BENNETT, DRAVEN FOSTER	09/09/2010	KEENE, NH	BENNETT JR, WILLIAM	FAIRBANKS, AMBER
BROWN, HAZEN MATHEW	10/01/2010	KEENE, NH	BROWN JR, NEALON	TAYLOR, CHELSEA
BROWN, KEEGAN ROY	10/02/2010	KEENE, NH		BROWN, MARY
MELESKI, NATALIE JOYCE	10/13/2010	KEENE, NH	MELESKI JR, RICHARD	FSK, ERIN
HILLIARD, TYLER JAMES	10/18/2010	PETERBOROUGH, NH	HILLIARD III, JAMES	HOULE, KATIE
MELANSON, TESSA NICOLE	10/22/2010	KEENE, NH	MELANSON, CRAIG	MELANSON, TIFFANY
DAVIS, AIDAN JAMES	11/23/2010	KEENE, NH	DAVIS, MATTHEW	DIXON, CHELSE
HALL, TAYLOR JAMES	11/24/2010	KEENE, NH	HALL, KERRY	LEPRI, JESSICA
DUNLAP, HANNAH MARIE	11/24/2010	KEENE, NH		FOSTER, JESSICA
BLASIK, EMERSON MICHELLE	11/29/2010	KEENE, NH	BLASIK, RANDY	BLASIK, JACQUELYN
ROBINSON, JAYLEIGH DANIELLE	12/03/2010	KEENE, NH	ROBINSON, DANIEL	ROBINSON, MICHELLE
HILL, ELSIE SOPHIA	12/09/2010	KEENE, NH	HILL, ELLIOTT	LEICHTWEIS, ROBERTA
NEUROCK, JOCELYN DUDLEY	12/12/2010	KEENE, NH	NEUROCK, JONATHAN	NEUROCK, MEGAN
LOBROSE, JOSSE STAR	12/14/2010	SWANSEY, NH	LOBROSE, KEEGAN	VAINNE, LAURA
SIMPSON, KYLER ANDREW	12/17/2010	PETERBOROUGH, NH	SIMPSON II, SCOTT	SIMPSON, ASHLEY
KEMPTON-BOHANNON, JACKIE LYNN	01/06/2011	KEENE, NH	CARPENTER, STEPHEN	KEMPTON-STRUTHERS, CHRISTINA
CARPENTER, KLOE MYRA	01/13/2011	KEENE, NH	DAY, BRYANT	RUSSELL, SARAH
DAY, JAILYN ROSE	02/06/2011	KEENE, NH	GIRARD, AMOS	PARKHURST, BONNIE
GIRARD, LUCAS SCOTT	03/03/2011	KEENE, NH	HOLMES, JEREMY	MOORE, VALERIE
HOLMES, COLIN CHARLES	03/28/2011	KEENE, NH	SNOW, LUCAS	MCCORMICK, VICTORIA
SNOW, LOGAN BOLTON	03/29/2011	KEENE, NH	BLAKE, ALEX	SNOW, SARAH
FOSTER BLAKE, ANDREW MASON	04/02/2011	KEENE, NH	BOWNE, TRAVIS	FOSTER, AMBERLY
BOWNE, CELESTE AVERY	04/12/2011	KEENE, NH		JARDINE, KASEY
BALDINELLI, SIERRA LEANN	04/15/2011	KEENE, NH		ROYCE, SABRINA
MCCORMICK, DESTANY-ROSE LYNN	05/12/2011	KEENE, NH		MCCORMICK, DIAMOND
PIERMARINI, SIERRA PATIENCE	05/20/2011	KEENE, NH	PIERMARINI, SHANE	PIERMARINI, AMANDA

DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT BIRTH REPORT

07/01/2010-06/30/2011

--WINCHESTER--

Child's Name	Birth Date	Birth Place	Father's/Partner's Name	Mother's Name
COLL, DEHILLA MICHELLE TONI	05/26/2011	KEENE,NH	COLL, NATHAN	DALY, DESIRAE
CRIGGER, DESTINY MARIE	06/08/2011	KEENE,NH	CRIGGER, ALLEN	DOBRYKOWSKI, CHRISTINA
DOYLE, DANIEL JETER	06/13/2011	KEENE,NH		DOYLE, DAWN
MONACO, BRADY MARSHALL	06/16/2011	KEENE,NH	MONACO, JASON	KENDALL, ANGELA
GOVIER, WILLOW NEVAEH	06/17/2011	KEENE,NH	GOVIER, MICHAEL	LAVOIE, SARA
JONES, AUSTIN CARTER	06/21/2011	KEENE,NH	JONES, CHARLES	JONES, HILLARY
MARSH, KALEB HAEDYN	06/23/2011	KEENE,NH	MARSH, BENJAMIN	CLARK, KRYSTLE
MITCHELL, SIMON CHRISTIAN	06/30/2011	KEENE,NH	MITCHELL, CHRISTIAN	MITCHELL, ELIZABETH

Total number of records 43

DEPARTMENT OF STATE
DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT MARRIAGE REPORT

07/01/2010 - 06/30/2011

-- WINCHESTER --

Person A's Name and Residence	Person B's Name and Residence	Town of Issuance	Place of Marriage	Date of Marriage
SEKINSKY, CHRISTOPHER D WINCHESTER, NH	TATRO, DENISE L WINCHESTER, NH	WINCHESTER	WINCHESTER	07/03/2010
PARKER, TRAVIS S WINCHESTER, NH	BOWEN, RACHEL A WINCHESTER, NH	WINCHESTER	WINCHESTER	07/07/2010
RINGUS, JESSE P WINCHESTER, NH	PRATT, JILLIAN H WINCHESTER, NH	WINCHESTER	WINCHESTER	07/17/2010
TUCKER, DANIELLE J WINCHESTER, NH	QUAIL JR, TIMOTHY J WINCHESTER, NH	KEENE	KEENE	07/25/2010
WILKINSON, JASON J ASHUELOT, NH	FREEMAN, ELIZABETH A ASHUELOT, NH	WINCHESTER	WEST CHESTERFIELD	07/31/2010
ROBINSON, JAY M WINCHESTER, NH	ROSS, KAREN L WINCHESTER, NH	WINCHESTER	MARLBOROUGH	08/21/2010
HUBBARD, JOSHUA J ASHUELOT, NH	ZEBROWSKI, LAURA K ASHUELOT, NH	HINSDALE	HINSDALE	08/22/2010
DEMERS, DAVID E WINCHESTER, NH	JASMIN, JULIET C WINCHESTER, NH	WINCHESTER	KEENE	08/28/2010
WETHERBY, FRED E WINCHESTER, NH	SHERWOOD, JACQUELINE R WINCHESTER, NH	WINCHESTER	KEENE	09/11/2010
PROUTY, BRIAN M WINCHESTER, NH	MATTHEWS, HAZEL M WINCHESTER, NH	WINCHESTER	WINCHESTER	09/18/2010
DINGMAN, ROBERT A WINCHESTER, NH	NELSON, SARAH A WINCHESTER, NH	WINCHESTER	WINCHESTER	10/02/2010

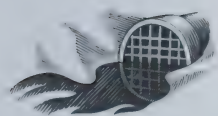
1/4/2012

DEPARTMENT OF STATE
DIVISION OF VITAL RECORDS ADMINISTRATION
RESIDENT MARRIAGE REPORT
07/01/2010 - 06/30/2011
-- WINCHESTER --

Person A's Name and Residence	Person B's Name and Residence	Town of Issuance	Place of Marriage	Date of Marriage
HARRIS JR, STEVEN E ASHUELOT, NH	RIZZI, REBECCA S ASHUELOT, NH	WINCHESTER	HINSDALE	10/16/2010
TALLMAN, RENEE S WINCHESTER, NH	THOMAS, CHRISTOPHER M WINCHESTER, NH	WINCHESTER	WINCHESTER	10/24/2010
CHAPUT, FREDERICK V WINCHESTER, NH	BISHOP, NANCY J WINCHESTER, NH	WINCHESTER	WINCHESTER	10/28/2010
CORMIER, EVAN M TROY, NH	THIBODEAU, BRIANNE M WINCHESTER, NH	WINCHESTER	KEENE	11/20/2010
GUIDETTE JR, DONALD V WINCHESTER, NH	BOUDREAL, NANCY E WINCHESTER, NH	WINCHESTER	WINCHESTER	12/24/2010
MINER, RICHARD M WINCHESTER, NH	PRIMUS, CAROL M WINCHESTER, NH	WINCHESTER	WINCHESTER	02/11/2011
WALLACE, ANDREW J WINCHESTER, NH	CONNELL, CHRISTINE E WINCHESTER, NH	WINCHESTER	WEST SWANZEY	03/12/2011
SNOW, STANLEY F ASHUELOT, NH	WILLARD, TERRIL ASHUELOT, NH	WINCHESTER	WINCHESTER	03/25/2011
NEWELL, CHARLES O WINCHESTER, NH	CORLISS, SARAH L WINCHESTER, NH	WINCHESTER	WINCHESTER	04/09/2011
HALL JR, ROBERT D WINCHESTER, NH	DESCHATELETS, CELINE C NEWPORT, VT	WINCHESTER	WINCHESTER	05/15/2011
SHERMAN, DANIEL R WINCHESTER, NH	DEHOTMAN, PRISCILLA L WINCHESTER, NH	WINCHESTER	WINCHESTER	06/15/2011

DEPARTMENT OF STATE
DIVISION OF VITAL RECORDS ADMINISTRATION
RESIDENT MARRIAGE REPORT
07/01/2010 - 06/30/2011
-- WINCHESTER --

Person A's Name and Residence	Person B's Name and Residence	Town of Issuance	Place of Marriage	Date of Marriage
WHITE, SCOTT H WINCHESTER, NH	PRATT, ABBIE L WINCHESTER, NH	WINCHESTER	WINCHESTER	06/17/2011
BAGSTER, TORY S WINCHESTER, NH	SMART, KRISTEN A WINCHESTER, NH	WINCHESTER	WINCHESTER	06/25/2011
Total number of records 24				



**TOWN OF WINCHESTER
WASTEWATER TREATMENT
FACILITY NHG580404
ANNUAL REPORT 2011**

The Winchester Wastewater Treatment Facility is located at 64 Duso Rd. on 8.3 acres of town owned river front property. Wastewater is conveyed through 7.4 miles of 8-15" sewer mains throughout Winchester and Ashuelot to the extend activated sludge treatment facility, disinfected, dechlorinated and ultimately discharged and reused. During the calendar year of 2010 the treatment facility processed nearly 94 million gallons of wastewater. Both pH and chlorine residuals are tested daily before returning the nearly 82 million gallons of effluent back to one of Winchester's prime natural resources, the Ashuelot River. Data collected and all test results are reported to the monitoring authority, NH DES.

The Winchester Wastewater Treatment Facility has undergone several upgrades including the installation of two new clarifiers with flocculators, the replacement of a new chlorination and dechlorination system with effluent flow pacing ability, a redesigned sludge holding tank, a new generator, new oxidation ditch rotors with dissolved oxygen probes for variable frequency control of rotors, new rotary lobe RAS pumps with influent flow pacing ability, a complete plant wash water system with two new wells, and a new septage receiving facility. Additional upgrades include the installation of a new headworks building which includes an electrical room with new influent screening, grit removal; soda ash feed system, a centrifuge to dewater sludge and pneumatic blowers for aerating the plant sludge holding tank and the septage receiving facility. In September, the Town of Winchester contracted Insituform Technologies to perform Cast-in-place Pipe lining rehabilitation on 1,100 linear feet of sewer main removing inflow and infiltration from the sewer collection system. These upgrades identify the necessary improvements required to maintain the long-term viability of the wastewater treatment facility processes.

In January of 2011, the wastewater treatment facility department and the water department collaborated to share two part time personnel, two full time personnel and the one Superintendent. Sharing resources allows the department to enhance services offered while stabilizing costs to the consumer. Winchester's Wastewater Operators are responsible for all aspects of the sewer collection system including maintenance and daily inspection of all four pump stations; cleaning and repair of all sewer mains; inspections, repair and maintenance of manholes. While additionally offering its resources to assist the Health Officer/Building Inspector with grease trap inspection and the Highway Department with seasonal plowing and road repair.

Normal business hours of the Winchester Wastewater Treatment Facility are Monday through Friday, 7am to 3:30 pm. The department is on call 24 hours a day, seven days a week, for all sewer emergencies. Visitors are welcomed to tour the new treatment facility. Call 239.4132 to schedule and appointment with a Wastewater Operator. Visit <http://www.winchesterwwtp.com/> to view new facility photos and inspection reports.

Respectfully Submitted,

Richard Meleski

Superintendent



WINCHESTER WATER DEPARTMENT #2531010 ANNUAL REPORT 2011

The Winchester Water Department is a Community Water System serving a population of 2800 through 1121 residential and commercial service connections. The department diligently works to protect its water resources and consumers through a proactive preventative maintenance design, chemical treatment and mandatory routine sampling.

In fiscal year 2010-2011, the Winchester Water Department delivered 146,155,000 gallons of the finest quality drinking water through nearly 150,000 feet of underground water main to residents in Winchester and Ashuelot. Orthophosphate, sodium hypochlorite and caustic soda are chemicals used at the minimally required levels to maintain and balance organics naturally found in Winchester's water supply and to protect the water lines from excessive corrosion. Well output and water pressure are recorded daily and reported to NH DES. Water samples collected monthly, quarterly and annually are tested for both organic and non organic compounds by contracted laboratories. Data collected is submitted to the department's monitoring authority, NH DES. In October of 2010, the department exceeded the maximum allowable copper limit requiring the department to fulfill a regiment of residential water testing and revise its existing corrosion control plan. Testing results are available at <http://www2.des.state.nh.us/DESOnestop/PWSDetail.aspx?ID=2531010>

In January of 2011 the water department and the sewer department collaborated to share two part time personnel, two full time personnel and the one Superintendent. Sharing resources allows the department to enhance services offered while stabilizing costs to the consumer. In this fiscal year the department connected two new services and rebuilt service connections and distribution lines on Maxwell Ct; Emergency repairs were made to the distribution line on Elm St., Chapel St., Michigan St., Richmond Rd. and Ashuelot Main St; routine maintenance of the fire hydrants and well generators to ensure access to water and power in the event of a fire emergency or a power outage; replaced nearly 400 water meters; rebuilt shelter for well #3 generator; repainted interiors and exteriors of all three wells and assisted the Highway Department with road repair and snow plowing.

Normal business hours of the Winchester Water Department are Monday through Friday, 7am to 3:30 pm. The department is on call 24 hours a day, seven days a week, for all water emergencies.

Respectfully Submitted,

Richard Meleski

Superintendent

Expanded Owner Index Sorted by Owner Name

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
114 MAIN STREET REALTY, LLC	000026	000024	000000	114 MAIN ST.	COM/IN	0.050	1	30,900	100,100	131,000
19 HILDRETH STREET, LLC	000028	000016	000000	19 HILDRETH ST.	COM/IN	0.460	2	50,700	215,200	265,900
207 KENT STREET, LLC	000006	000021	000000	190 RICHMOND RD.	IF RES	16.250	1	46,450 cu	230,700	250,150
ABBOTT JR, RICHARD A.	000005	000001	000000	209 MANNING HILL RD	IF RES	4.100	1	33,700	52,700	86,400
ABERNETHY, MICHAEL J.	000006	000010	000000	38 PLUMBPAK DR.	IF RES	1.320	1	38,500	136,300	174,800
ABELMOUNIR, PHILIP W	000005	000002	000000	254 MANNING HILL RD	IF RES	5.200	1	35,300	109,100	144,400
ADAMS TRUST, MARY E.	000002	000062	000000	645 WARWICK RD.	IF RES	6.400	1	40,200	60,300	100,500
ADAMS, DORENE	000008	000119	0000C4	FLOG	IF RES	0.000	1	0	6,100	6,100
ADAMS, HOLLY	000016	000016	000000	30 BROAD BROOK RD.	IF RES	2.130	1	40,700	73,500	114,200
AINSWORTH, JOHN J.	000021	000037	000000	3 TOOFES DR.	IF RES	0.300	1	39,800	151,300	151,100
AIVALORTIS, STEVEN	000026	000073	000000	70 PARKER ST.	IF RES	0.600	1	44,300	164,200	208,500
ALDRICH, DALE	000008	000119	000075A	FLOG	IF RES	0.000	1	0	5,400	5,400
ALES, F.A. DIPESH	000031	000012	000000	11 WEDGEWOOD DR.	IF RES	0.430	1	43,400	86,900	130,300
ALEXANDER, LISA A.	000015	000005	000003	39 VERRY BROOK RD.	IF RES	2.490	1	36,200	100,500	136,700
ALEXANDER, RUTH E.	000022	000020	000001	16 GOAMKO DR.	IF RES	0.510	1	38,200	81,000	119,200
ALLEN, DONNA M	000022	000007	000002	15 MAXWELL CT.	IF RES	0.750	1	32,400	50,500	82,900
ALLEN, MICHELLE A.	000003	000011	000001	290 SCOTLAND RD.	IF RES	3.940	1	34,900	92,400	127,300
ALLIANCE ENERGY, LLC	000026	000054	000000	9 KEENE RD.	COM/IN	0.200	1	69,900	247,200	317,100
ALLIANCE ENERGY, LLC	000026	000088	000000	10 MICHIGAN ST.	IF RES	0.310	1	34,100	127,100	161,200
ALLIANCE ENERGY, LLC	000026	000089	000000	14 MICHIGAN ST.	IF RES	0.650	1	29,700	134,100	163,800
ALLIANCE ENERGY, LLC	000033	000024	000000	370 FOREST LAKE RD.	IF RES	1.800	1	315,200	4,800	320,000
AMAROSA FAMILY BEACH, LLC	000017	000027	000000	20 FIDDLE HILL RD.	IF RES	0.240	1	30,100	73,700	103,800
AMAROSA III, FRANK	000018	000007	000000	13 FIDDLE HILL RD	IF RES	7.900	1	37,300	3,700	41,000
AMAROSA LIVING TRUST	000026	000035	000000	ASHUELOT ST.	COM/IN	0.070	1	7,400	0	7,400
AMAROSA, SHARON J.	000033	000024	000000A	370 FOREST LAKE RD.	IF RES	0.190	1	21,900	8,600	30,500
AMBRICO, MATTHEW M.	000032	000001	000000	24 MECHANIC ST.	IF RES	0.000	1	0	4,600	4,600
AMBRICO, MATTHEW M.	000026	000012	000000	282 KEENE RD.	IF RES	0.230	1	26,600	102,200	128,800
AMERICAN TISSUE MILLS OF NH	000016	000004	000000	19 HIGH ST.	IF RES	0.460	1	28,200	4,900	33,100
AMERICAN TISSUE MILLS OF NH	000027	000066	000000	32 MICHIGAN ST.	IF RES	0.830	1	28,500	130,600	159,100
AMANN, JAMES F.	000028	000050	000000	14 HIGH ST.	IF RES	0.180	1	1,000	0	1,000
ANDERSON, NEAL W	000004	000042	000000	OFF LOT MAIN ST	IF RES	5.000	1	32,200	0	32,200
ANDERSON, NEAL W	000004	000043	000004	BOLTON RD.	IF RES	26.500	1	21,000	116,400	145,000
ANDREWS, TIMOTHY P	000001	000020	000014	168 BOLTON RD.	IF RES	5.400	1	21,000	0	21,000
ANN C. KULICK ESTATE	000019	000044	000000	16 AVERY CIRCLE	IF RES	10.200	1	47,765 cu	308,400	356,165
ANTHONY SYLVESTER TRUST	000019	000044	000000	HINSDALE RD.	IF RES	0.000	1	10,300	65,900	65,900
ARCHIBALD, RUTH M	000019	000044	000000	406 BACK ASHUELOT RD	COM/IN	1.800	1	46,200	176,700	222,900
ARLEN, RHAPSODY L	000008	000119	00022A	FLOG	IF RES	0.000	1	0	0	0
ARLINGTON GRANGE 135	000005	000045	000000	156 BACK ASHUELOT RD.	IF RES	0.500	1	32,000	73,000	105,000
ARLINGTON GRANGE 135	000028	000124	000001	57 MELVIN BRIDGE RD.	IF RES	7.500	1	39,300	75,000	114,300
ARSENALUT, JOSEPH N.	000028	000057	000000	9 MECHANIC ST.	IF RES	0.130	1	0	0	0
ARSENALUT, WILLIAM C	000001	000080	000000	816 MANNING HILL RD	IF RES	0.100	1	16,800	91,900	108,700
ASHUELOT BAY COMPANY, LLC	000012	000013	000000	19 FOSGATE RD.	IF RES	14.500	1	40,125 cu	36,000	76,125
ASHUELOT RIVER HYDRO, INC	000026	000051	000000	220 KEENE RD.	IF RES	0.600	1	28,700	36,600	65,300
ASHUELOT RIVER HYDRO, INC	000007	000049	000001	230 ASHUELOT MAIN ST	COM/IN	0.150	1	46,200	276,700	322,900
ASHUELOT RIVER HYDRO, INC	000007	000052	000000	80 LOST RD.	EXEMPT	0.950	1	56,400	3,704,200	3,760,600
ASHUELOT RIVER HYDRO, INC	000007	000054	000000	ASHUELOT MAIN ST	IF RES	12.000	1	45,700	0	45,700
ASHUELOT RIVER HYDRO, INC	000007	000055	000000	LOST RD.	IF RES	1.500	1	3,400	0	3,400
ASHUELOT RIVER HYDRO, INC	000007	000056	000000	ASHUELOT MAIN ST	IF RES	1.200	1	1,100	0	1,100
ASHUELOT RIVER HYDRO, INC	000007	000064	000001	LOST RD.	IF RES	2.000	1	3,500	0	3,500
ASPLIN, STEVEN & MICHELLE LYNN	000005	000093	000000	48 WOODARD AVE	IF RES	5.900	1	10,600	0	10,600
AT&T MOBILITY	000005	000106	0TOWE	95 MECHANIC ST.	IF RES	7.600	1	43,300	132,200	175,500
ATAMANUK, CHERYL M	000005	000035	000000	OLD CHESTERFIELD RD	COM/IN	0.000	1	0	395,000	395,000
ATHENS PIZZA HOUSE, INC	000025	000026	000000	MAIN ST.	IF RES	0.320	1	34,500	0	34,500

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
AUBREY, JOHN	000008	000119	000093	FLCG	IF RES	0.000	1	0	16,000	16,000
AUBUCHON INC., W.E.	000020	000025	000028	3057 WARWICK RD.	COM/IN	0.000	1	0	65,400	65,400
AUDET, HENRI J.	000020	000005	000000	21 SNOW RD.	IF RES	1.040	1	32,900	21,200	54,100
AUGER SR., RICHARD W.	000027	000003	000004	19 REDWOOD DR.	IF RES	0.000	1	0	11,900	11,900
AUKSTIKALNIS, TONY PETEF	000009	000016	000000	25 RABBIT HOLLOW RD	IF RES	9.700	1	48,500	52,600	101,100
AULD, SEAN	000008	000043	0001-2	142 OLD CHESTERFIELD RD	IF RES	4.250	1	39,900	162,500	202,400
AUSTIN, BRUCE A.	000015	000028	000002	971 OLD WESTPORT RD	IF RES	3.000	1	50,000	125,500	175,500
AUSTIN, MARJORIE M.	000015	000028	000000	951 OLD WESTPORT RD	2F RES	4.700	1	59,700	280,800	340,500
BAC HOME LOANS SERVICING	000028	000033	000000	7 MAPLE ST.	IF RES	0.200	1	22,900	105,800	128,700
BADER, PAUL	000009	000002	000000	204 FOREST LAKE RD.	IF RES	0.700	1	31,600	43,800	75,400
BADRIGIAN, PETER J	000015	000054	000002	KEENE RD.	IF RES	15.130	1	1,603 cu	0	1,603
BADRIGIAN, SANDRA A	000034	000067	000000	39 TOWN BEACH RD.	IF RES	0.200	1	109,800	63,500	173,300
BAEZ, JUAN C.	000022	000006	000000	195 RICHMOND RD.	IF RES	0.420	1	36,200	76,000	112,200
BAGLEY, ANDREW J.	000033	000040	000000	375 FOREST LAKE RD.	IF RES	0.400	1	33,400	111,600	145,000
BAGSTER III, RICHARD T	000006	000007	000000	35 JONES RD.	IF RES	2.100	1	35,700	99,900	135,600
BAGSTER, KENNETH B.	000018	000010	000000	89 ASHUELOT MAIN ST	IF RES	0.700	1	31,100	59,600	90,700
BAGSTER, TORY	000015	000006	000000	59 VERRY BROOK RD.	IF RES	4.000	1	28,500	123,600	152,100
BAILEY, PAULA	000020	000028	000000	74 WARWICK RD.	IF RES	0.860	1	40,100	15,700	55,800
BAIRD, ROBERT	000008	000119	000063	FLCG	IF RES	0.000	1	0	6,100	6,100
BAKER SR., BRIAN K.	000005	000074	000000	204 ASHUELOT ST.	IF RES	0.400	1	31,800	104,600	136,400
BAKER, TRUST	000028	000078	000000	11 MECHANIC ST.	IF RES	0.180	1	24,100	99,100	123,200
BAKER, CHRISTIE L.	000001	000059	000000	405 BURT HILL RD.	IF RES	2.780	1	35,500	104,800	140,300
BAKER, DARLENE	000008	000119	000034	FLCG	IF RES	0.000	1	0	6,500	6,500
BAKER, HILLARY J	000007	000009	000001	281 OLD HINSDALE RD	IF RES	12.970	2	41,335 cu	135,400	176,735
BAKER, JEFF	000008	000119	000089	FLCG	IF RES	0.000	1	0	3,400	3,400
BAKER, MADONNA A.	000009	000030	000000	139 RABBIT HOLLOW RD	IF RES	11.500	1	38,981 cu	104,500	143,481
BALDYNS, JON O.	000005	000102	000000	75 MICHIGAN ST.	IF RES	6.000	1	39,500	147,400	186,900
BALL, JEFFREY R.	000015	000028	000005	931 OLD WESTPORT RD.	IF RES	3.000	1	40,600	108,500	149,100
BANEY, TIMOTHY H.	000033	000035	000000	19 HEMLOCK AVE.	IF RES	0.290	1	83,200	51,700	134,900
BAPTIST, JAMES W.	000001	000067	000000	583 BURT HILL RD.	IF RES	1.670	1	32,600	138,200	170,800
BARCOMB, CHAD	000008	000119	000032	FLCG	IF RES	0.000	1	0	8,000	8,000
BARCOMB, JANICE L.	000026	000082	000000	27 RICHMOND RD.	IF RES	0.520	1	32,700	106,600	139,300
BARRETT, GARY R.	000031	000015	000000	23 WEDGEWOOD DR.	IF RES	0.560	1	45,800	91,800	137,600
BARKEE, CHRISTOPHER J.	000028	000096	000000	29 MICHIGAN ST.	IF RES	0.430	1	31,000	81,100	112,100
BARLOW, ELAINE G	000034	000033	000000	27 FOREST AVE.	IF RES	0.390	1	114,000	44,800	158,800
BARONAS, WILLIAM	000032	000013	000001	1 TAMARACK CIRCLE	IF RES	0.000	1	0	22,000	22,000
BARRETT, JEFFREY J.	000006	000028	0004-2	35 ACORN DR.	IF RES	2.940	1	42,600	120,600	163,200
BARSTOW III, FRANK L	000033	000001	000000	149 UPPER HEADLANDS RD.	IF RES	2.000	1	141,600	234,400	376,000
BARTHOLOMEW, CHRISTIAN T	000008	000010	000003	100 ELM ST.	IF RES	2.280	1	37,800	97,900	135,700
BARTLETT, RUSSELL J	000026	000072	000000	86 BROAD BROOK RD.	IF RES	11.500	1	52,100	83,200	135,300
BASHAW, BARBARA A	000007	000033	000001	62 PARKER ST.	IF RES	0.610	1	42,200	162,900	205,100
BASHAW, MELVIN W.	000007	000033	000002	17 FENTON HILL RD	IF RES	0.000	1	0	24,500	24,500
BASSETT, JOSHUA	000011	000012	000002	310 OLD SPOFFORD RD.	IF RES	1.950	1	32,300	26,600	58,900
BASSETT, DANIEL J	000008	000074	000002	55 OLD SPOFFORD RD.	IF RES	5.490	1	44,200	0	44,200
BASQUEL, ED	000032	000013	000019	12 TAMARACK CIRCLE	IF RES	0.000	1	42,700	95,200	137,900
BEAL, SCOTT E.	000005	000007	000001	190 MANNING HILL RD	IF RES	6.590	1	36,900	83,200	120,100
BEAMAN LOGGING, INC	000005	000007	000000	OPT MANNING HILL RD	IF RES	21.000	1	9,100	0	9,100
BEAMAN LOGGING, INC	000005	000028	000000	2 EXETER RD.	IF RES	3.780	1	20,400	0	20,400
BEAMAN LOGGING, INC	000005	000028	000001	2 EXETER RD.	IF RES	0.250	1	9,100	0	9,100
BEAMAN LOGGING, INC	000005	000028	000002	4 EDGEWATER WAY	IF RES	0.360	1	9,200	0	9,200
BEAMAN LOGGING, INC	000005	000028	000003	8 EDGEWATER WAY	IF RES	0.360	1	9,600	0	9,600
BEAMAN LOGGING, INC	000005	000028	000004	7 EDGEWATER WAY	IF RES	0.270	1	9,300	0	9,300
BEAMAN LOGGING, INC	000005	000028	000005	3 EDGEWATER WAY	IF RES	0.290	1	9,100	0	9,100
BEAMAN LOGGING, INC	000005	000028	000006	5 EDGEWATER WAY	IF RES	0.250	1	9,100	0	9,100
BEAMAN LOGGING, INC	000005	000028	000007	15 EDGEWATER WAY	IF RES	28.800	1	9,100	0	9,100
BEAMAN LOGGING, INC	000002	000043	000001	465 BURT HILL RD.	IF RES	190.000	1	51,075 cu	198,400	249,475
BEAMAN, EARL B.	000001	000055	000001		IF RES	190.000	1	154,127 cu	291,700	445,827

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
BEAMAN, EARL B	000004	000049	000000	OFF BURT HILL RD	IF RES	18.500	1	15.300	0	15.300
BEAMAN, EARL B	000005	000029	000000	77 BACK ASHUELOT RD	IF RES	6.770	1	41.100	160,700	201,800
BEAMAN, EARL B	000005	000029	000001	79 BACK ASHUELOT RD	IF RES	1.250	1	31.900	0	31.900
BEAMAN, EARL B	000005	000121	000001	WARWICK RD	IF RES	10.000	1	1,447 cu	0	1,447
BEAMAN, GARY REVOCABLE TRUST	000004	000002	000000	3 S SCOFIELD MT RD	IF RES	57.000	1	112,373 cu	328,000	440,373
BEAMAN, GARY REVOCABLE TRUST	000005	000079	000000	OFF ASHUELOT ST	IF RES	22.000	1	11.900	0	11.900
BEAMAN, GARY REVOCABLE TRUST	000005	000112	000000	148 ASHUELOT ST	IF RES	0.800	1	9.100	0	9.100
BEAMAN, GARY REVOCABLE TRUST	000005	000112	000001	40 SNOW RD	COM/JN	21.130	1	70,224 cu	313,600	383,824
BEAMAN, GARY REVOCABLE TRUST	000005	000112	000002	36 SNOW RD	COM/JN	1.380	1	576 cu	0	576
BEAMAN, JILL E	000012	000004	000003	463 OLD SPOFFORD RD	IF RES	23.500	1	131,226 cu	178,300	309,526
BEAMAN, JOYCE	000005	000121	000000	WARWICK RD	IF RES	10.000	1	38.300	110,700	149,000
BEAMAN, JOYCE	000011	000021	000000	450 OLD SPOFFORD RD	IF RES	21.500	1	135,934 cu	0	1,406
BEAMAN, JOYCE	000012	000004	000002	OLD SPOFFORD RD	IF RES	20.660	1	1,038 cu	200,100	336,034
BEAMAN, JOYCE	000012	000004	000003	OLD SPOFFORD RD	IF RES	10.890	1	1,750 cu	0	1,750
BEAMAN, LEONARD A	000003	000039	000005	33 FRAZER COURT	IF RES	15.010	1	754 cu	0	754
BEAMAN, PAMELA L	000020	000020	000000	9 MANNING HILL RD	COM/JN	3.500	1	18.100	23,100	41,200
BEAMAN, REBECCA J	000007	000015	000005	180 OLD HINSDALE RD	IF RES	0.170	1	41,600	32,500	74,100
BEBEY, MICHAEL	000006	000008	0003-2	57 SCOTLAND RD	IF RES	15.720	1	31,749 cu	33,700	65,449
BECHARD, LOUIS A	000007	000057	000000	360 ASHUELOT MAIN ST	IF RES	2.150	1	39,700	81,100	120,800
BECHARD, LOUIS A	000007	000064	000005	366 ASHUELOT MAIN ST	IF RES	1.000	1	19,200	11,100	30,300
BECHARD, RICHARD F	000037	000037	000000	972 KEENE RD	IF RES	0.680	1	14,000	0	14,000
BECKER, SHIRLEY F. & STEPHEN	000007	000059	000000	363 ASHUELOT MAIN ST	IF RES	0.870	1	43,000	95,000	138,000
BECKER, DON R. & BARBARA J	000008	000044	000000	229 OLD CHESTERFIELD RD	IF RES	1.720	1	29,700	70,500	100,200
BECKWITH, DAVID	000008	000119	0000C3	FLCG	IF RES	1.190	1	29,100	67,800	96,900
BECKWITH, DAVID JAMES	000006	000028	0004-7	80 ACORN DR	IF RES	0.000	1	40.500	7,400	7,400
BEDAW, ANN HOOD	000006	000028	000001	OFF OLD MT TURNPIKE	IF RES	3.000	1	5,079 cu	0	5,079
BEDAW, ANN HOOD	000006	000028	000002	OLD MT TURNPIKE RD	IF RES	20.010	1	3,393 cu	0	3,393
BEDAW, ANN HOOD	000006	000029	000000	OFF OLD MT TURNPIKE	IF RES	7.400	1	691 cu	0	691
BEDAW, ANN HOOD	000029	000013	000000	27 OLD WESTPORT RD	IF RES	12.900	1	28.500	66,300	94,800
BEDAW, RONALD F	000026	000083	000001	23 RICHMOND RD	COM/JN	0.690	1	28.500	94,800	129,500
BELL, DANIEL	000021	000033	000000	19 TOOPS DR	IF RES	0.790	1	48.900	80,600	129,500
BELL, RONALD J	000015	000045	000003	16 CHAPEL ST	IF RES	0.330	1	41,300	103,000	144,300
BENEDICT, GEORGE G	000007	000021	000000	56 OAK CIRCLE	IF RES	0.440	1	29,400	11,700	41,100
BENEDICT, GEORGE G	000007	000021	000002	14 OLD HINSDALE RD	IF RES	24.700	1	34,200	85,300	119,500
BENEDICT, GEORGE G	000007	000022	000000	OFF OLD HINSDALE RD	IF RES	3.500	1	55,700	38,000	93,700
BENEDICT, GEORGE G	000007	000022	000000	41 GUNN MT RD	2F RES	3.500	1	5,300	0	5,300
BENEDICT, GEORGE G	000007	000022	000000	13 HEMLOCK AVE	IF RES	0.200	1	39,125 cu	98,800	137,925
BENNETT, CARL M	000011	000114	000000	OLD RIXFORD RD	IF RES	66.000	1	84,600	31,300	115,900
BENNETT, JONATHAN D	000028	000092	000000	49 MICHIGAN ST	IF RES	0.650	1	4,256 cu	0	4,256
BENNETT, RICHARD K	000001	000021	000002	7 GOSSELIN RD	IF RES	1.000	1	26.300	128,600	154,900
BENNETT, RICHARD K	000028	000060	000000	20 MECHANIC ST	IF RES	0.260	1	27.500	124,700	164,600
BENNETT, RICHARD K	000001	000020	000009	22 AVERY CIRCLE	IF RES	0.000	1	0	85,300	112,800
BENSON, FREDERICK J	000002	000016	000000	395 MANNING HILL RD	IF RES	1.000	1	36,100	67,200	103,300
BENSON, TIMOTHY	000007	000073	000000	167 ASHUELOT MAIN ST	IF RES	1.200	1	35,300	15,600	51,700
BENSON, TIMOTHY	000008	000019	000000	KEENE RD	IF RES	0.000	1	0	124,200	159,500
BERKSHIRE CONSTRUCTION, LLC	000031	000005	000001	430 BURT HILL RD	3F RES	4.000	1	7,800	7,800	15,600
BERLIED, KEVIN S	000001	000060	000001	383 BACK ASHUELOT RD	IF RES	1.070	1	73,300	44,800	118,100
BERNARD, HEIDI G	000019	000012	000000	41 S PARRISH RD	IF RES	0.330	1	33,000	102,300	135,700
BERNARD, VERNON L	000001	000009	000000	41 S PARRISH RD	IF RES	0.330	1	33,000	102,300	135,700
BERNICHE, NICOLAS M	000001	000020	000024	5 WALTERS LANE	IF RES	1.700	1	31,700	80,500	112,600
BERNICHE, STEPHEN M	000004	000030	000001	340 BOLTON RD	IF RES	4.200	1	126,800	135,900	262,700
BERRY, DALE	000033	000042	000000	335 FOREST LAKE RD	IF RES	1.000	1	41,800	91,300	133,100
BERRY, RICHARD	000008	000119	000059	99 FOREST LAKE CAMPGRD	IF RES	0.000	1	0	5,800	5,800
BERTHAUME, KENNETH TRUSTEE	000005	000071	000001	212 ASHUELOT ST	IF RES	1.270	1	37,900	101,400	139,300
BEST, NORMAN B	000007	000003	000000	RILEY RD	IF RES	6.000	1	29,300	11,600	40,900
BEST, NORMAN B	000007	000004	000000	49 RILEY RD	IF RES	3.750	2	24,900	100,600	125,500
BICKFORD, HARRY JOHN	000026	000050	000000	9 ELM ST	3F RES	0.360	1	34,400	120,800	155,200

Report Based On All Records in Database.

Owner	Map	Lat	Sub	Location	Use	Acres	Certs	Land	Buildings	Total
BICKFORD, HARRY JOHN	000028	000006	000000	19 ELM ST	3F RES	0.280	1	30,200	106,200	136,400
BICKFORD, HARRY JOHN	000028	000008	000003	ELM ST	1F RES	0.400	1	26,500	0	26,500
BICKFORD, KATHLEEN L	000008	000070	000003	30 OLD SPOFFORD RD.	1F RES	3.090	1	39,000	141,400	180,400
BIERMAN, MITCHELL C	000008	000081	000002	135 OLD SPOFFORD RD.	1F RES	4.510	1	50,100	0	130,800
BIERMAN, MITCHELL C	000008	000081	000002	135 OLD SPOFFORD RD.	1F RES	10.710	1	1,483 cu	0	1,483
BIERMAN, MITCHELL C	000008	000087	000000	180 OLD SPOFFORD RD.	1F RES	10.710	1	28,488 cu	0	39,688
BIERMAN, MITCHELL C	000008	000088	000000	189 OLD SPOFFORD RD.	1F RES	3.340	1	57,418 cu	11,200	197,113
BIERMAN, MITCHELL C	000008	000089	000000	194 OLD SPOFFORD RD.	1F RES	3.340	1	508 cu	139,700	0
BIERMAN, MITCHELL C	000008	000089	000001	190 OLD SPOFFORD RD.	UNMNG	9.840	1	919 cu	0	919
BIGELOW, JILL HAROLD	000004	000006	000001	S SCOTFIELD MT. RD.	1F RES	12.200	1	1,006 cu	0	1,006
BIGELOW, JR. HAROLD	000004	000005	000000	70 S. SCOTFIELD MT. RD.	1F RES	7.300	1	46,400	139,300	185,700
BIGELOW, PAMELA A.	000004	000006	000000	89 S. SCOTFIELD MT. RD.	1F RES	11.420	1	34,926 cu	131,100	166,026
BIGELOW, RUSSELL A. (TRUST)	000022	000003	000000	211 RICHMOND RD.	1F RES	6.300	1	52,600	76,200	128,800
BILLS, TODN	000021	000024	000006	177 S. PARRISH RD.	1F RES	1.080	1	36,200	151,300	187,500
BISCHOFF, JUDITH E. REV. TRUST	000008	000091	000000	214 OLD SPOFFORD RD.	1F RES	6.100	1	40,100	89,400	129,500
BISHOP OF MANCHESTER	000018	000113	000000	77 ASHUELOT MAIN ST	1F RES	0.600	1	24,900	0	24,900
BISHOP OF MANCHESTER	000026	000114	000000	80-82 RICHMOND RD.	EXEMPT	2.670	1	123,200	982,400	1,105,600
BLACK, DANIEL J.	000002	000055	000001	RICHMOND RD.	COMIN	0.430	1	34,300	0	34,300
BLACK, DANIEL J.	000002	000055	000003	549 WARWICK RD.	1F RES	1.870	1	47,300	32,900	80,200
BLACK, ROBERT J.	000016	000024	000000	33 BROAD BROOK RD.	1F RES	13.200	1	37,223 cu	159,300	196,523
BLAIR, JR., HENRY J.	000022	000000	000000	191 RICHMOND RD.	1F RES	0.500	1	34,400	54,200	88,600
BLAIR, JR., HENRY J.	000022	000009	000000	RICHMOND RD.	1F RES	0.200	1	34,100	115,300	149,400
BLAKE, LORI E.	000008	000119	0000C9	FLCG	1F RES	0.480	1	33,600	0	33,600
BLAKE, MICHAEL A.	000008	000010	000008	93 WOODARD AVE.	1F RES	0.000	1	0	9,000	9,000
BLAKE, TIMOTHY C.	000015	000040	000000	59 OAK CIRCLE	1F RES	2.980	1	40,600	80,200	120,800
BLANCHETTE, JANEEN M.	000029	000027	000000	MINER COURT	1F RES	0.830	1	33,100	146,000	179,100
BLANCHETTE, RICHARD A.	000001	000020	000041	1 EARL AVE.	1F RES	12.270	1	40,300	0	40,300
BLASIK, RANDY P.	000015	000045	000006	36 OAK CIRCLE	1F RES	0.000	1	0	31,700	31,700
BLENKHOEN, WALTER R.	000030	000013	000000	128 KEENE RD.	1F RES	1.170	1	40,200	86,800	127,000
BLODGETT, PRINCESS M.	000011	000002	000000	422 OLD CHESTERFIELD RD	1F RES	0.170	1	32,500	77,200	109,700
BLOUIN, MARILYN L	000008	000022	000002	275 OLD WESTPORT RD.	1F RES	9.100	1	47,200	153,800	203,000
BOBKA, BEVERLY	000001	000051	000000	FLCG	1F RES	1.000	1	39,700	99,800	139,500
BOBBY, CHARLES T.	000005	000111	000000	10 HARBOUR DR.	1F RES	0.000	1	0	11,300	11,300
BOGDONOFF, PAUL	000033	000028	000000	39 WARWICK RD.	1F RES	21.500	1	70,500	30,300	100,800
BOISVERT, DAVID J.	000005	000127	000000	25 SOUTH DR.	1F RES	0.130	1	140,100	75,600	215,700
BOISVERT, DAVID J.	000009	000058	000003	17 PARKER ST.	2F RES	0.410	1	37,700	136,400	174,100
BOLDEN, ANTHONY F.	000028	000025	000000	209 WARWICK RD.	1F RES	1.600	1	55,400	56,400	111,800
BOLSTERSKI, ERICH H	000005	000068	000000	12 BELL COURT	1F RES	3.630	1	39,200	303,600	342,800
BOND, ROB G.	000012	000043	000001	90 KEENE RD.	1F RES	0.390	1	39,500	141,200	180,700
BONSKI, ANDREW	000006	000043	000001	261 ASHUELOT ST.	1F RES	1.500	1	34,800	91,300	126,100
BONSKI, ANDREW	000016	000012	000000	10 OLD SCOTLAND RD.	1F RES	1.500	1	36,300	81,300	117,600
BONSKI, ANDREW	000016	000013	000000	OFF ASHUELOT MAIN ST	1F RES	1.200	1	31,000	52,200	83,200
BORDNER, BARRY A.	000028	000090	000000	209 ASHUELOT MAIN ST	1F RES	2.700	1	3,200	99,300	106,500
BORDNER, BARRY A.	000004	000040	000001	61 MICHIGAN ST.	1F RES	2.050	1	29,500	76,600	106,100
BORDNER, BARRY A.	000004	000041	000000	S. SCOTFIELD MT. RD.	1F RES	57.970	1	4,329 cu	0	4,329
BORDNER, BARRY A.	000004	000041	000000	OFF BOLTON RD.	1F RES	19.000	1	1,323 cu	0	1,323
BORDNER, BARRY A.	000028	000010	000001	OFF BOLTON RD.	1F RES	42.000	1	2,111 cu	0	2,111
BORDNER, BARRY A.	000028	000010	000001	HILDRETH ST.	1F RES	4.720	1	65,400	0	65,400
BORGES, RONALD	000021	000000	000000	16 BILLO AVE.	COMIN	0.710	1	59,400	1,034,100	1,093,500
BOUCHIE ESTATE, EDWARD J	000025	000003	000000	101 ASHUELOT ST.	1F RES	4.250	1	39,300	129,700	169,000
BOUFFARD, JACQUELINE	000008	000027	000002	164 CLARK RD.	1F RES	4.600	1	1,900	200,100	202,000
BOURKE, CHRISTINE M.	000021	000119	000100	FLCG	1F RES	0.000	1	35,600	203,000	238,600
BOYNETT, SHERRY L	000021	000112	000000	20 BILLO AVE.	1F RES	0.000	1	0	89,500	89,500
BOYNETT, SHERRY L	000033	000001	000000	419 UPPER PUDDING HILL	1F RES	0.230	1	37,900	134,700	172,600
BOWNE, TERSE	000032	000013	000027	5 SPRUCE LANE	1F RES	13.090	1	26,332 cu	161,032	187,364
BOWNE, AMY	000001	000020	000020	4 AVERY CIRCLE	1F RES	0.000	1	0	23,600	23,600
BOY SCOUTS OF AMERICA INC	000004	000039	000000	OFF BOLTON RD	1F RES	1.000	1	1,700	25,400	27,100

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
BOYLE, DAVID B.	000008	000053	00011-5	172, OLD CHESTERFIELD RD	IF RES	0.130	1	26,400	0	26,400
BRACKETT, STEVEN L.	000034	000065	000000	43 TOWN BEACH RD	IF RES	0.450	1	87,900	72,900	160,800
BRADLEY, SCOTT J.	000011	000006	000004	30 OLD RUXFORD RD	IF RES	10,500	1	30,989 cu	165,700	196,689
BRADLEY, SCOTT J.	000011	000006	000003	30 OLD RUXFORD RD	IF RES	6,300	1	1,026 cu	0	1,026
BRANDT TRUST, DOROTHY L	000033	000013	000000	35 HEADLANDS RD	IF RES	0.340	1	108,800	38,200	147,000
BREWER, BRADLEY N	000002	000019	000000	342 MANNING HILL RD	IF RES	6,200	1	39,000	117,900	156,900
BREWER, BRADLEY N	000002	000020	000000	332 MANNING HILL RD	IF RES	1,540	1	35,000	116,500	151,500
BREWER, BRADLEY N	000002	000032	000000	TIPPING ROCK RD	IF RES	1,000	1	1,500	0	1,500
BREWER, RENE M	000002	000034	000000	TIPPING ROCK RD	IF RES	12,500	1	1,008 cu	0	1,008
BREWER, TIMOTHY	000001	000038	000000	68 BOLTON RD	IF RES	1,540	1	42,300	199,200	241,500
BREWER-PERRY, MEGHAN	000006	000001	000002	45 JONES RD	IF RES	1,160	1	34,400	106,600	141,000
BREWER-PERRY, MEGHAN	000006	000005	0004-3	PINEYWOODS RD	UNMNG	5,000	1	814 cu	0	814
BRIAN W. CONNOR SPECIAL NEEDS	000006	000005	0004-3	PINEYWOODS RD	IF RES	11,200	1	1,823 cu	0	1,823
BRIERE, SCOTT	000008	000119	000060	50 OAK CIRCLE	IF RES	1,020	1	27,500	68,500	96,000
BRIGGS, ROBERT A	000003	000016	000000	FLCG	IF RES	0,000	1	0	5,000	5,000
BRIGGS, ROBERT A	000034	000038	000000	341 SCOTLAND RD	IF RES	29,500	1	34,998 cu	130,500	165,498
BRITTON, JOHN A	000001	000061	000000	21 FOREST AVE	IF RES	31,500	1	4,812 cu	0	4,812
BRODSKY, MARGERY B.	000004	000020	000000	386 OLD WESTPORT RD	IF RES	0,110	1	126,800	41,200	168,000
BROOK TRUST, JOHN E.	000004	000021	000000	BURT HILL RD	IF RES	1,200	1	42,100	105,500	147,600
BROSTEK, KEVIN	000028	000043	000000	S SCOTFIELD MT. RD	IF RES	17,000	1	1,364 cu	0	1,364
BROSTEK, MARIAN A	000009	000043	000000	310 S. SCOTFIELD MT. RD	IF RES	45,000	1	2,234 cu	0	2,234
BROSTEK, MARIAN A	000009	000044	000000	56 KEENE RD	COM/IN	0,360	1	27,252 cu	29,900	57,152
BROSTEK, MARIAN A	000009	000044	000000	259 RABBIT HOLLOW RD	IF RES	6,200	1	56,300	106,200	162,500
BROSTEK, MARIAN A	000009	000045	000000	RABBIT HOLLOW RD	UNMNG	6,000	1	25,879 cu	148,200	174,079
BROSTEK, MARIAN A	000009	000046	000000	RABBIT HOLLOW RD	UNMNG	13,000	1	389 cu	0	389
BROSTEK, MARIAN A	000009	000047	000000	RABBIT HOLLOW RD	FARM L	8,700	1	906 cu	0	906
BROWN, HERBERT E.	000006	000008	000001	41 SCOTLAND RD	UNMNG	0,300	1	1,330 cu	0	1,330
BROWN, JEANNE	000008	000119	000H14	FLCG	IF RES	0,640	1	34,200	118,300	152,500
BROWN, JEFFREY L.	000015	000038	000000	101 OAK CIRCLE	IF RES	0,000	1	0	6,500	6,500
BROWN, LORNA G.	000027	000012	000000	2 ELM COURT	IF RES	0,230	1	38,000	48,100	86,100
BROWN, TY C	000017	000026	000000	16 FIDDLE HILL RD	IF RES	0,480	1	21,400	34,800	56,200
BRUCE TRUST	000027	000030	000000	67 ELM ST.	IF RES	0,850	1	36,800	102,300	139,100
BRUCE, JEFFREY A.	000007	000038	000000	19 BROAD BROOK RD.	2F RES	14,000	1	59,600	73,800	110,600
BRUNELL JR., THEODORE J.	000006	000042	000003	415 RICHMOND RD.	IF RES	5,160	1	28,600	136,600	165,200
BRUNELL SR., THEODORE J.	000015	000002	000000	14 VERRY BROOK RD.	IF RES	45,500	1	38,512 cu	97,800	136,312
BRUSCATO, GENE R.	000003	000035	000000	330 UPPER PUDDING HILL	IF RES	145,000	1	32,497 cu	104,800	137,297
BUBB JR. HARRY A	000006	000035	0004-2	45 PINEWOODS RD.	IF RES	5,000	1	33,600	107,600	141,200
BUCKLEY, BETTY M.	000012	000036	000017	52 KAPPER DR.	IF RES	0,000	1	0	32,100	32,100
BUCKLEY, JEREMY T	000003	000010	000001	289 SCOTLAND RD.	IF RES	8,530	1	40,500	81,300	121,800
BUCKLEY, JONAS S.	000027	000028	000000	310 BACK ASHUELOT RD.	IF RES	47,000	1	35,003 cu	39,300	74,303
BUDZIK, JOHN H.	000027	000019	000000	5 ELM COURT	IF RES	0,230	1	23,800	5,900	29,700
BUDZIK, WARREN J.	000034	000029	000000	30 FOREST LAKE CIRCLE	IF RES	0,300	1	28,500	17,100	45,600
BUKOWSKI, ALOPOLIA	000017	000007	000000	170 ASHUELOT MAIN ST	IF RES	0,300	1	34,300	81,100	115,400
BUKOWSKI, JOHN	000026	000085	000000	13 RICHMOND RD.	IF RES	0,240	1	62,200	150,100	212,300
BUKOWSKI, JOHN	000034	000013	000000	41 FOREST LAKE CIRCLE	IF RES	0,340	1	94,700	31,300	126,000
BULLARD, ERVINT	000034	000014	000000	0 FOREST LAKE CIRCLE	IF RES	0,120	1	103,600	38,000	141,600
BURDICK, LAWRENCE	000004	000021	000000	6 HARBOR BROOK RD.	IF RES	0,000	1	0	28,200	28,200
BURDICK, STEPHEN H	000016	000023	000000	25 BROAD BROOK RD.	IF RES	0,270	1	59,800	38,100	97,900
BUREAU, PAMELA	000003	000020	000000	10 CHESTERFIELD DR.	IF RES	0,640	1	39,400	78,800	118,200
BURNETT, ROBERT H.	000002	000050	0002-1	361 WARWICK RD	IF RES	2,700	1	41,700	11,300	53,000
BURNETT, ROBERT H.	000002	000050	0002-2	369 WARWICK RD	IF RES	3,390	1	40,300	0	40,300
BURNETT REVOCABLE TRUST	000001	000055	000008	515 BURT HILL RD.	IF RES	3,090	1	46,500	193,400	239,900
BURNHAM, DIANE C	000008	000035	000000	FULLAM POND RD	IF RES	23,600	1	3,447 cu	0	3,447
BURNS JR., EDWARD J.	000008	000113	000000	121 MICHIGAN ST	IF RES	56,800	1	42,375 cu	150,700	197,075
BURT SR., ROBERT A.	000008	000074	000001	75 OLD CHESTERFIELD RD	IF RES	5,000	1	42,800	48,200	91,000
BUSHEE, ROBERT A.	000008	000053	0001-4	162 OLD CHESTERFIELD RD	IF RES	1,520	1	38,500	132,400	170,900
BUSKEY, ROBERT R.	000008	000053	0001-7	192 OLD CHESTERFIELD RD	IF RES	12,130	1	30,272 cu	273,200	303,472

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
BUTCHER, ROSEMARIE A.	000027	000003	000003	17 REDWOOD DR.	IF RES	0.000	1	0	80,700	80,700
BUTLER, GERALD A	000024	000008	000000	66 SCOTLAND RD.	IF RES	2.700	2	36,500	39,300	75,800
BUTLER, MICHAEL	000037	000001	000000	950 KEENE RD.	IF RES	1.580	1	45,900	109,300	155,200
CABRERA, CRISTINA M.	000015	000047	000000	COOMBS BRIDGE RD.	IF RES	13.500	1	1,468 cu	0	1,468
CADRE, MICHAEL D	000027	000001	000000	40 ELM ST.	IF RES	2.200	1	45,200	168,900	214,100
CADWELL, DANIEL E	000028	000002	000000	9 REDWOOD DR.	IF RES	0.600	1	160,400	50,500	210,900
CALDWELL, KARL L	000023	000003	000001	100 MICHIGAN ST.	IF RES	1.100	1	30,900	129,300	160,200
CALKINS, JEFFREY A	000028	000058	000000	12 MECHANIC ST.	2F RES	0.040	1	21,600	113,100	134,700
CAMINITI, TAMMY	000026	000042	000000	26 ELM ST.	IF RES	1.600	1	32,500	89,400	121,900
CAMPBELL, HARVEY F.	000002	000013	000000	220 MANNING HILL RD	IF RES	17.300	1	22,889 cu	200	23,089
CAMPBELL, ILDADE A	000005	000005	000000	72 RICHMOND RD	IF RES	21.000	1	30,337 cu	123,400	153,737
CAMPBELL, MICHELLE	000026	000113	000000	39 LAKE SHORE DR.	IF RES	0.610	1	36,500	71,700	108,200
CANON, WILLIAM S	000009	000011	000026	79 BURT HILL RD.	IF RES	1.000	1	49,400	246,400	295,800
CANON, MAGDALENE M.	000004	000071	000000	79 OLD MANNING HILL RD	IF RES	4.500	1	44,700	77,800	122,500
CANONICA, SAMUEL J	000002	000003	000000	21 KAPPER DR.	IF RES	126.000	1	107,774 cu	207,900	315,674
CANTLIN, GERALD J	000012	000036	000002	15 DINGMAN COURT	IF RES	1.020	1	38,000	80,200	118,200
CANTLIN, KEVIN A	000029	000025	000000	16 DINGMAN COURT	IF RES	0.350	1	8,500	17,300	25,800
CAPPELLA, LAURIE A	000035	000004	000000	34 MELVIN BRIDGE RD.	IF RES	0.170	1	8,600	62,400	71,000
CARD, RICHARD N	000019	000027	000000	21 ASHLEUOT MAIN ST	2F RES	0.330	1	20,800	64,900	85,700
CARDINAL DEVELOPMENT CORP	000009	000007	000000	FOREST LAKE RD.	IF RES	8.150	1	958 cu	83,400	104,200
CARDINAL DEVELOPMENT CORP	000009	000009	000000	FOREST LAKE RD.	IF RES	0.190	1	6,400	0	6,400
CARDINAL DEVELOPMENT CORP	000009	000010	000000	FOREST LAKE RD.	IF RES	6.000	1	1,220 cu	0	1,220
CARDINAL DEVELOPMENT CORP	000009	000012	000000	RABBIT HOLLOW RD	COMIN	97.000	1	47,824 cu	0	47,824
CARDINAL DEVELOPMENT CORP	000009	000013	000000	RABBIT HOLLOW RD	IF RES	14.000	1	1,569 cu	0	1,569
CARDINAL DEVELOPMENT CORP	000009	000024	000000	OFF RABBIT HOLLOW RC	COMIN	37.760	1	76,900	0	76,900
CARDINAL DEVELOPMENT CORP	000009	000025	000000	320 SCOTLAND RD.	IF RES	2.900	1	2,200	0	2,200
CARDINALE, JASON R	000003	000011	000000	184 KEENE RD.	IF RES	107.600	2	31,297 cu	166,500	197,797
CAREY, EDWARD D.	000031	000002	000000	31 CLARK RD.	COMIN	0.660	1	47,200	148,000	195,200
CARL, BERNARD J.	000008	000015	000000	30 MELVIN BRIDGE RD.	IF RES	0.360	1	31,200	17,400	48,600
CARL, GARY A	000035	000003	000000	210 GUNN MT. RD.	IF RES	0.730	1	33,900	110,400	144,300
CARLSON, RANDY	000004	000066	000005	33 GOAUKU DR.	IF RES	3.300	1	37,300	144,300	181,600
CARLSON, RANDY	000022	000021	000000	11 RICHMOND ST.	IF RES	0.900	1	32,600	38,600	71,100
CARMEN-WINCHESTER REALTY TRUST	000026	000086	000000	37 MECHANIC ST.	COMIN	0.480	1	56,700	208,300	265,000
CARON, POOLE TRUST	000028	000073	000000	226 S. PARRISH RD.	2F RES	3.600	1	31,300	159,200	190,500
CARON, BRUCE R.	000031	000020	000036	123 KEENE RD.	IF RES	0.000	1	0	33,000	33,000
CARPENTER, JAMES P.	000031	000007	000000	14 ELM COURT	IF RES	0.640	1	39,900	72,400	112,300
CARPENTER, LYNN M.	000027	000015	000000	8 LOVELY LANE	IF RES	0.210	1	21,200	81,100	102,300
CARR, WILLIAM A	000021	000017	000000	81 RABBIT HOLLOW RD	IF RES	0.230	1	36,100	71,000	107,100
CARRIEN, DOROTHY D.	000009	000024	0004-1	UPPER PUDDING HILL	IF RES	1.300	1	36,500	50,400	86,900
CARRIER TRUST, GARY L.	000003	000025	000000	71 KAPPER DR.	IF RES	142.300	1	12,970 cu	0	12,970
CARROLL, CYNTHIA F	000012	000036	000038	4 CONNOR COURT	IF RES	0.000	1	0	85,300	85,300
CASEY, JACLYN J.	000001	000020	000030	25 TOWN BEACH RD.	IF RES	0.000	1	0	11,000	11,000
CASEY, TIMOTHY F.	000034	000073	000000	63 KAPPER DR.	COMIN	0.110	1	98,900	49,700	148,600
CASTLE TRUST	000012	000036	000000	8 KAPPER DR.	IF RES	37.000	1	301,000	831,500	1,132,500
CASTLE TRUST	000012	000036	000000	8 KAPPER DR.	IF RES	0.000	1	0	78,200	78,200
CASTLE TRUST	000012	000036	000051	OFF KEENE RD.	IF RES	0.000	1	0	82,800	82,800
CASTLE TRUST	000012	000037	000000	196 BACK ASHLEUOT RD	IF RES	7.100	1	9,300	0	9,300
CATALDO, RICHARD	000005	000054	000001	WINCHANS TOWN LINE	IF RES	9.360	1	43,000	177,000	220,000
CAVANA, DAVID E.	000001	000026	000000	OFF TIPPING ROCK RD	IF RES	6.500	1	7,600	3,500	11,100
CECCACCI, SUSAN MCDANIEL	000002	000035	000000	240 MANNING HILL RD	IF RES	139.000	1	10,496 cu	0	10,496
CHAFFEE, KEVIN M	000005	000004	000000	523 BURT HILL RD.	IF RES	1.150	1	30,600	148,100	178,700
CHAGNON, STEPHEN R.	000001	000055	000007	25 KEENE RD.	IF RES	2.420	1	41,600	216,800	258,400
CHAMPAGNE, JOSEPH E.	000030	000016	000000	20 WEDGEWOOD DR.	IF RES	1.750	1	51,200	110,200	161,400
CHAMPNEY JR., STUART H.	000031	000028	000000	19 TAMARACK CIRCLE	IF RES	0.590	1	46,000	117,500	163,500
CHAMPNEY, BONNIE JEAN	000032	000013	000010		IF RES	0.000	1	0	25,700	25,700

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
CHAPPELL, GREGORY	000012	000036	000032	29 KAPPER DR.	IF RES	0.0000	1	0	84,200	84,200
CHAPUT, FREDERICK	000012	000036	000048	47 KAPPER DR.	IF RES	0.0000	1	0	76,600	76,600
CHAPUT, FREDERICK B.	000012	000036	000049	48 KAPPER DR.	IF RES	0.0000	1	0	76,600	76,600
CHASE, GARY L.	000028	000077	000000	20 OLD WESTPORT RD.	IF RES	1.320	1	43,300	150,100	192,400
CHASE, GARY L.	000028	000077	000000	20 ELM ST.	COMIN	1.740	1	55,200	62,200	117,400
CHASE, VINCENT D.	000028	000078	004-11	40 ACORN DR.	IF RES	2.600	1	44,300	150,200	194,500
CHASE, WILLIAM H.	000028	000075	000000	21 MECHANIC ST.	IF RES	1.500	1	28,800	124,400	153,200
CHEATHAM, MARILYN J	000005	000116	000000	108 WARWICK RD.	IF RES	24.500	1	40,785 cu	180,400	221,185
CHENIER, GEORGE E.	000034	000056	000001	FOREST LAKE RD.	IF RES	0.110	1	41,500	0	41,500
CHENIER, GEORGE E.	000035	000013	000000	507 FOREST LAKE RD.	IF RES	0.720	1	35,200	122,900	158,100
CHERNEY FAMILY TRUST	000034	000063	000000	47 TOWN BEACH RD.	IF RES	0.280	1	156,000	107,300	263,300
CHESTNUT HILL PROPERTIES CHW	000005	000011	000000	169 MANNING HILL RD.	IF RES	4.820	1	43,100	0	43,100
CHESTNUT HILL PROPERTIES CHW	000005	000011	000001	155 MANNING HILL RD.	IF RES	4.770	1	34,000	0	34,000
CHIAPUTTI, LUCILLE A	000001	000020	000034	2 AVERY CIRCLE	IF RES	0.000	1	0	12,100	12,100
CHICTIS, MARIA	000020	000013	000000	3 WARWICK RD.	COMIN	0.070	1	84,900	0	84,900
CLECKO, DENNIS	000028	000119	000119	324 MANNING HILL RD	IF RES	0.070	1	1,200	206,400	207,600
CITIBANK MORTGAGE	000032	000022	000000	FLCG	IF RES	10.600	1	48,300	232,300	280,600
CID DEVELOPMENT, LLC	000020	000013	000000	151 KENNEDY RD.	COMIN	0.700	1	76,200	257,800	334,000
CLARK, CHARLES W.	000030	000021	000000	31 FOREST LAKE CAMPGRD	IF RES	0.000	1	6,600	6,600	6,600
CLARK, CHESTER	000027	000033	000012	2 LILAC LANE	IF RES	0.000	1	0	30,300	30,300
CLARK, DOROTHY M.	000077	000041	000000	88 BROAD BROOK RD.	IF RES	0.500	1	33,600	133,300	166,900
CLARK, EUGENE W.	000016	000026	000000	23 BROAD BROOK RD.	IF RES	0.170	1	29,100	61,800	90,900
CLARK, IRENE A.	000016	000019	000000	77 BROAD BROOK RD.	IF RES	1.110	1	34,300	112,800	147,100
CLARK, SKIP	000008	000119	000015	FLCG	IF RES	0.000	1	0	8,000	8,000
CLASS, BONNY J.	000008	000108	000003	85 MECHANIC ST.	IF RES	19.930	1	37,786 cu	106,500	144,286
CLEVELAND, DEBORAH	000022	000016	000000	220 RICHMOND RD.	IF RES	0.370	1	31,300	84,900	116,200
CLEWS, CHRISTOPHER	000016	000016	000003	223 ASHUELOT MAIN ST	IF RES	0.110	1	24,300	79,700	104,000
CLOUGH III, WALTER E	000028	000280	000000	18 CHAPEL ST.	IF RES	0.450	1	31,100	104,200	135,300
CLOUTIER, DEBRA/JOSLYN, B	000001	000020	000037	132 S. PARRISH RD.	IF RES	0.000	1	0	29,600	29,600
CLOUTIER, GATEX, DONNY	000008	000119	000045	FLCG	IF RES	0.000	1	0	5,000	5,000
COBURN, MEGAN	000027	000033	000034	10 DOGWOOD RD.	IF RES	0.000	1	34,600	94,700	129,300
COLE, SR., KENNETH A.	000027	000033	000034	5 DOGWOOD HILL RD.	IF RES	0.000	1	35,500	35,500	35,500
COLE, CECIL L.	000027	000057	000000	579 WARWICK RD.	IF RES	9.000	1	6,500	0	6,500
COLE, DOUGLAS S.	000027	000057	000014	1 CEDAR LANE	IF RES	4.200	1	42,800	158,400	201,200
COLE, GARY	000008	000043	000000	239 OLD CHESTERFIELD RD	IF RES	0.000	1	0	22,400	22,400
COLE, GARY	000008	000119	000028	28 FOREST LAKE CAMPGRD	IF RES	30.000	1	35,632 cu	156,300	191,932
COLE, KENNETH A.	000006	000001	000037	37 FOREST LAKE CAMPGRD	IF RES	0.000	1	0	3,800	3,800
COLE, KENNETH A.	000006	000001	000003	49 JONES RD.	IF RES	0.000	1	0	5,000	5,000
COLE, KENNETH A.	000006	000001	000004	100 PINEYWOODS RD.	IF RES	1.070	1	34,300	0	34,300
COLE, KENNETH A.	000006	000001	0004-1	55 JONES RD.	IF RES	28.100	1	40,738 cu	23,900	64,638
COLE, KENNETH A.	000006	000001	0004-2	PINEYWOODS RD.	IF RES	5.300	1	38,000	1,600	39,600
COLEMAN SR., CHARL D.	000028	000064	000000	21 KEENE RD.	IF RES	5.800	1	25,600	0	25,600
COLEMAN, JENNIFER L.	000028	000064	000000	38 MECHANIC ST.	IF RES	0.430	1	37,700	238,400	276,100
COLLINS, GREGORY S	000012	000036	000028	474 FOREST LAKE RD.	IF RES	0.080	1	25,400	82,500	107,900
COLLINS, JOHN R.	000012	000036	000028	474 FOREST LAKE RD.	IF RES	0.080	1	154,300	121,100	275,400
CONANT TRUST	000012	000036	000028	41 KAPPER DR.	IF RES	0.000	1	43,400	168,800	212,200
CONANT TRUST	000012	000036	000028	41 KAPPER DR.	IF RES	0.000	1	0	88,800	88,800
CONANT TRUST	000012	000036	000028	41 KAPPER DR.	IF RES	16.900	1	3,060 cu	0	3,060
CONANT TRUST	000034	000058	000000	367 KEENE RD.	IF RES	6.400	1	40,814 cu	164,200	205,014
CONANT, STANLEY	000034	000058	000001	44 TOWN BEACH RD.	IF RES	0.480	1	36,600	61,100	97,700
CONNOR, ROBERT M.	000001	000120	000002	44 MELVIN BRIDGE RD.	IF RES	18.500	1	36,621 cu	93,500	130,121
CONNOLLY, JAMES A.	000011	000020	000035	1 CONNOR COURT	IF RES	0.000	1	0	19,100	19,100
CONNOR, PETER W.	000011	000022	000000	65 OLD SPOFFORD RD.	IF RES	80.500	1	67,700	0	67,700
CONROY, DONALD	000011	000006	000003	OLD SWANZEY RD.	IF RES	2.000	1	28,500	35,100	63,600
COOK, BRIAN L.	000004	000054	000000	299 BURT HILL RD.	IF RES	9.900	1	36,200	0	36,200
COOK, DOUGLAS L.	000005	000050	000000	186 BURT HILL RD.	IF RES	6.000	1	42,200	85,900	128,100
COOK, MARTHA	000005	000055	000000	310 BURT HILL RD.	IF RES	52.000	1	125,930 cu	122,900	248,830
COOK, MICHAEL R.	000004	000031	000000	OFF BOLTON RD.	IF RES	0.900	1	10,800	0	10,800
					IF RES	40.000	1	1,874 cu	0	1,874

Report Based On All Records in Database.

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
COOK, MICHAEL R.	000004	000032	000000	BOLTON RD.	IF RES	3.500	1	21,729 cu	14,700	36,429
COOK, MICHAEL R.	000004	000034	000000	299 BOLTON RD.	IF RES	11.900	1	94,372 cu	167,000	261,372
COOK, REBECCA	000002	000055	0002-1	479 WARWICK RD.	IF RES	3.000	1	32,900	108,200	141,100
COOK, ROBERT L.	000001	000076	000000	MANNING HILL RD.	COMIN	5.480	1	999 cu	0	999
COOK, ROBERT L.	000001	000077	000000	MANNING HILL RD.	IF RES	1.210	1	54,000 cu	0	54,000
COOK, ROBERT L.	000001	000078	000000	MANNING HILL RD.	IF RES	1.210	1	54,000 cu	0	54,000
COOK, ROBERT L.	000001	000079	000000	MANNING HILL RD.	COMIN	3.600	1	58,231 cu	154,200	208,231
COOK, ROBERT L.	000001	000081	000000	MANNING HILL RD.	IF RES	2.810	1	58,231 cu	58,231	116,462
COOLEY, EVA L.	000029	000023	000000	20 MINER COURT	IF RES	1.700	1	108,724 cu	0	108,724
COONEY, PATRICK	000009	000007	000001	259 FOREST LAKE RD.	IF RES	1.000	1	31,700	108,100	139,800
COPEL, MICHAEL	000026	000097	000000	1 HIGH ST.	IF RES	2.950	1	43,200	15,600	58,800
COPLEY, HARRIET J.	000012	000026	000000	583 KEENE RD.	IF RES	0.250	1	30,600	118,300	148,900
CORBETT, GLENN A.	000007	000019	000000	68 OLD HINSDALE RD.	IF RES	0.400	1	35,700	38,700	74,400
CORLISS III, JOHN	000005	000085	000002	5 WOOD DR.	IF RES	17.250	1	36,681 cu	128,700	165,381
CORLISS JR., JOHN D.	000012	000027	000000	KEENE RD.	IF RES	1.400	1	36,500	88,600	125,100
CORLISS, DONALD J.	000002	000028	000000	600 KEENE RD.	IF RES	1.200	2	89,400	0	31,800
COSTER, LAURENCE S.	000025	000020	000001	34 CURTIS RD.	IF RES	16.750	2	89,400	257,800	347,200
COSTICK, MARGARET A	000004	000043	000006	112 ASHUELOT ST.	IF RES	5.010	1	39,500	101,500	141,000
COTTER, RICHARD A	000025	000043	000006	130 BOLTON RD.	IF RES	4.740	1	45,300	159,700	205,000
COTTER, RICHARD A	000025	000043	000006	130 BOLTON RD.	IF RES	2.890	1	44,400	96,000	140,400
COTTER, WILLIAM	000025	000043	000006	130 BOLTON RD.	IF RES	2.020	1	34,900	0	34,900
COTTER, WILLIAM	000025	000043	000006	130 BOLTON RD.	IF RES	0.000	1	0	0	0
COTTER, WILLIAM	000025	000043	000006	130 BOLTON RD.	IF RES	0.000	1	0	0	0
COTTY, JOHN JOSEPH SR.	000017	000017	000000	18 BROADBROOK RD.	IF RES	0.130	1	26,100	69,700	95,800
COULBORN, KEITH H.	000016	000002	000000	15&20 RECYCLE WAY	COMIN	1.690	1	41,200	68,200	109,400
COULBORN, KEITH H.	000016	000002	000000	FLCG	IF RES	2.800	1	29,300	0	29,300
COULOMB, ROBERT	000008	000119	000064	FLCG	IF RES	0.000	1	0	6,000	6,000
COUNCILMAN, BRADFORD C	000001	000020	000017	FLCG	IF RES	0.000	1	0	5,000	5,000
COURCHESNE, RUDOLPH	000008	000119	000008	FLCG	IF RES	0.300	1	26,000	52,000	78,000
COUTURE, GARY M.	000007	000058	000000	357 ASHUELOT MAIN ST	IF RES	0.000	1	0	27,600	27,600
COWAN, DAVID D.	000027	000003	000016	2 CEDAR LANE	IF RES	0.230	1	117,100	117,300	234,400
CRAWFORD REV. TRUST, PHILLIP	000004	000013	000000	23 FOREST LAKE CIRCLE	IF RES	12.000	1	52,722 cu	210,022	262,744
CRIMMINS, MICHAEL J.	000002	000047	000000	240 S. SCOTFIELD MT. RD.	IF RES	7.640	1	55,600	161,600	217,200
CROWELL, REVOCABLE TRUST	000001	000005	000000	301 WARWICK RD.	IF RES	4.400	1	14,700	0	14,700
CROWELL, REVOCABLE TRUST	000001	000005	000000	67 MINE RD.	IF RES	1.700	1	28,100	146,900	175,000
CROWELL, REVOCABLE TRUST	000001	000008	000000	67 MINE RD.	IF RES	1.700	1	28,100	146,900	175,000
CROWN, BRIAN T.	000002	000022	000000	318 MANNING HILL RD.	IF RES	1.900	1	39,100	83,300	122,400
CROTEAU, ASHLEY L.	000009	000023	000002	90 RABBIT HOLLOW RD	IF RES	2.000	1	33,800	100,000	133,800
CROTEAU, CRAIG R.	000024	000010	000002	17 PUDDING HILL RD	IF RES	1.500	1	36,800	104,700	141,500
CROTEAU, CRAIG R.	000024	000009	000000	5 HIGH ST.	IF RES	0.190	1	27,900	105,500	133,400
CROTEAU, DAVID	000026	000096	000000	FLCG	IF RES	0.000	1	0	5,500	5,500
CROTEAU, DOUGLAS	000018	000013	000001	79 ASHUELOT MAIN ST	IF RES	0.750	1	31,100	0	31,100
CROTEAU, DOUGLAS M.	000006	000005	000002	19 PINEYWOODS RD.	IF RES	2.100	1	37,700	113,100	150,800
CROTEAU, KEVIN R.	000027	000003	000005	2 PINE COURT	IF RES	0.000	1	0	25,300	25,300
CROTEAU, LYNETTE H.	000006	000002	000000	PINEYWOODS RD.	IF RES	1.300	1	116 cu	0	116
CROTEAU, LYNETTE H.	000006	000003	000000	115 SCOTLAND RD.	IF RES	107.970	1	17,604 cu	5,300	22,904
CROTEAU, LYNETTE H.	000006	000004	000000	148 SCOTLAND RD.	IF RES	42.000	1	86,218 cu	248,400	334,618
CROTEAU, ROBERT	000008	000012	000000	FLCG	IF RES	0.000	1	0	5,800	5,800
CROTEAU, ROBERT	000008	000012	000000	FLCG	IF RES	0.000	1	0	5,800	5,800
CROTEAU, ROBERT	000008	000012	000000	FLCG	IF RES	0.000	1	0	5,800	5,800
CROTEAU, RONALD W.	000005	000055	000000	176 BACK ASHUELOT RD.	IF RES	0.300	1	27,100	112,300	139,400
CROTEAU, RONALD W.	000005	000055	000000	27 PUDDING HILL RD.	IF RES	2.800	1	47,700	112,300	160,000
CROTEAU, RONALD W.	000005	000055	000000	80 SCOTLAND RD.	IF RES	1.500	1	38,800	110,300	149,100
CROTEAU, SCOTT L.	000024	000010	000001	339 BURT HILL RD.	IF RES	4.700	1	46,200	192,000	238,200
CROTEAU, TREVOR	000006	000003	000001	121 SCOTLAND RD.	IF RES	12.030	1	46,892 cu	136,100	182,992
CROWELL, LINDA E	000007	000036	000000	90 ALLEN HILL RD.	IF RES	18.200	1	37,126 cu	44,700	81,826
CROWELL, LINDA E	000019	000034	000000	15 ALLEN HILL RD	IF RES	2.900	1	28,323 cu	99,500	127,823
CROWLEY, TIMOTHY	000005	000051	000001	190 BURT HILL RD.	IF RES	3.310	1	44,200	148,500	192,700
CUCCHIARO, ANTHONY	000026	000083	000000	21 RICHMOND RD.	IF RES	0.210	1	25,300	82,000	107,300
CUMMINGS, VINCENT A	000028	000041	000000	35 KEENE RD.	IF RES	1.290	1	43,700	141,900	185,600
CUNNINGHAM, RICHARD H & MARCI	000033	000012	000000	39 HEADLANDS RD.	IF RES	0.300	1	113,100	87,800	200,900

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
DINGMAN, GEORGIANNA	000027	000009	000000	1 DINGMAN COURT	IF RES	0.400	1	23.400	56,700	80,100
DINGMAN, GEORGIANNA	000029	000014	000000	23 OLD WESTPORT RD.	IF RES	0.340	1	28,000	57,400	85,400
DINGMAN, ROBERT A.	000005	000101	000000	131 ASHUELOT ST.	IF RES	3.300	1	35,600	59,500	95,100
DINSMORE, SHIRLEY	000005	000119	000000	138 WARWICK RD.	IF RES	3.300	1	32,400	91,200	123,600
DIRTH, STACIE	000005	000022	000000	19 BACK ASHUELOT RD.	FARM L	6.300	1	1,176 cu	0	0
DIRTH, STACIE J.	000005	000024	000000	OFF BACK ASHUELOT RD.	IF RES	3.400	1	53 cu	47,000	53
DIRTH, TIMOTHY I.	000003	000022	000000	19 BACK ASHUELOT RD.	IF RES	4.200	1	52,817 cu	96,200	99,817
DIXON JR., RAYMOND E.	000003	000004	000001	560 WARWICK RD.	IF RES	12.180	1	48,368 cu	96,200	144,768
DIXON JR., RAYMOND E.	000009	000001	000000	143 RABBIT HOLLOW RD	IF RES	2.000	1	18,000 cu	100,600	118,600
DOHERTY, JAMES N.	000033	000009	000000	19 ASHUELOT RD.	IF RES	3.300	1	37,000	153,300	190,300
DOHNE, ARLENE G.	000033	000020	000000	19 HEADLANDS RD.	IF RES	0.180	1	119,900	118,200	238,100
DOHNTY, EDWARD	000048	000119	000000	IF RES	IF RES	0.000	1	0	6,400	6,400
DONACHIE JR., FRANCIS S	000098	000062	000000	59 OLD CHESTERFIELD RD	IF RES	2.670	1	40,500	42,100	82,600
DONACHIE JR., MATTHEW J.	000098	000035	000003	340 OLD CHESTERFIELD RD	IF RES	20.200	1	33,246 cu	138,600	171,846
DONAHUE, CATHY LIVING TRUST	000037	000003	000000	16 COOMBS BRIDGEE RD.	IF RES	1.000	1	41,800	140,400	182,200
DONOVAN, RICHARD G.	000111	000012	000001	500 OLD SPOFFORD RD.	IF RES	5.460	1	46,200	29,700	75,900
DOOLITTLE - CLOUGH, GAIL M	000001	000020	000028	6 CONNOR COURT	IF RES	0.000	1	0	12,500	12,500
DOOLITTLE FAMILY TRUST	000027	000002	000000	44 ELM ST.	IF RES	0.570	1	38,300	96,300	134,600
DOOLITTLE TRUST, GEORGE & PAI	000028	000082	000002	66 MICHIGAN ST.	IF RES	0.620	1	32,800	26,100	58,900
DOOLITTLE TRUST, GEORGE & PAI	000028	000082	000003	66 MICHIGAN ST.	IF RES	0.380	1	32,600	3,300	35,900
DOOLITTLE, PAUL	000009	000027	000000	114 RABBIT HOLLOW RD	IF RES	2.700	1	38,300	138,500	176,800
DOOLITTLE, SHIRLEY REV. TRUST	000021	000070	000002	20 OLD SPOFFORD RD.	IF RES	5.500	1	84,200	111,400	195,600
DORAN, KATHLEEN	000008	000051	000000	24 FOREST LAKE RD.	IF RES	0.690	1	36,800	81,400	118,200
DORAN, KATHLEEN	000008	000051	000000	3 KEENE RD.	IF RES	35.000	1	3,917 cu	5,200	3,917
DORNDUNAS, DIMITRILOUS G	000012	000039	000000	OFF KEENE RD.	IF RES	8.700	1	11,300	0	0
DORNDUNAS, DIMITRILOUS G	000012	000040	000000	730 KEENE RD.	IF RES	30.400	1	74,997 cu	223,200	298,197
DORNDUNAS, DIMITRILOUS G	000012	000041	000000	OFF KEENE RD.	IF RES	24.200	1	2,856 cu	0	2,856
DORNDUNAS, GEORGE G.	000012	000039	000002	765 KEENE RD.	IF RES	19.600	1	37,539 cu	101,600	139,139
DOWNING, GORDON	000015	000039	000001	89 OAK CIRCLE	IF RES	0.850	1	23,600	49,000	72,600
DOWNING, KATHERINE L	000006	000030	000004	376 RICHMOND RD.	IF RES	1.200	1	32,700	85,200	117,900
DOYLE, DAWN M.	000005	000069	000001	235 ASHUELOT ST.	IF RES	0.690	1	35,000	70,700	105,700
DRAGON, GEORGE	000006	000001	00003A	49 JONES RD.	IF RES	0.000	1	0	16,700	16,700
DRAGON, WILLIAM C	000006	000001	04-1MH	55 JONES RD.	IF RES	0.000	1	0	16,200	16,200
DRISCOLL, STEPHEN W	000015	000032	000000	1 OAK CIRCLE	IF RES	1.460	1	34,800	73,100	107,900
DRISCOLL, STEPHEN W	000015	000033	000000	1 OAK CIRCLE	IF RES	0.250	1	1,900	0	1,900
DROSTE, BRUCE F.	000004	000044	000001	231 BOLTON RD.	IF RES	5.100	1	49,500	379,200	429,100
DUBE, LEO	000008	000119	000000	IF RES	IF RES	0.000	1	0	8,000	8,000
DUBISKE, EMILIA H	000010	000010	000000	182 RABBIT HOLLOW RD	IF RES	0.160	1	27,200	115,700	142,900
DUBISKE, EMILIA H	000017	000011	000000	180 ASHUELOT MAIN ST	IF RES	0.180	1	27,200	115,700	142,900
DUBISKE, FELICIA A.	000016	000001	000000	9 DUBISKE COURT	IF RES	0.890	1	28,400	58,000	86,400
DUCHARME, STEPHEN J.	000004	000017	000000	35 BARBER RD.	IF RES	43.060	1	36,461 cu	142,400	178,861
DUGANE, RICHARD R.	000012	000036	000027	43 KAPPER DR.	IF RES	0.000	1	0	74,900	74,900
DUGGAN, ANDREW J.	000004	000015	000000	WINCHINGS TOWN LINE	IF RES	26.000	1	1,057 cu	0	1,057
DUGGAN, MARTHA	000007	000006	000000	WINCHINGS TOWN LINE	IF RES	28.000	1	23,700	0	23,700
DUMOINE FARMS	000007	000050	000000	OFF ASHUELOT MAIN ST	IF RES	292.000	1	9,919 cu	0	9,919
DUMOINE FARMS	000009	000055	000000	RABBIT HOLLOW RD	IF RES	35.000	1	1,374 cu	0	1,374
DUMOINE FARMS	000012	000030	000000	KEENE RD.	IF RES	625.000	1	22,301 cu	0	22,301
DUMOND, MICHAEL	000008	000119	000091	IF RES	IF RES	0.000	1	0	5,500	5,500
DUNN IV, JOHN H.	000003	000004	000000	540 WARWICK RD.	IF RES	12.000	1	38,403 cu	256,700	295,303
DUNN, DAVID	000008	000119	000048	IF RES	IF RES	0.000	1	0	3,200	3,200
DUNN, JEAN A.	000004	000044	000005	BOLTON RD	IF RES	11.500	1	30,860 cu	1,400	32,260
DUNN, JEAN A.	000001	000069	000000	WINDING HILL RD	IF RES	33.500	1	3,897 cu	0	3,897
DUNTON, JAMES S.	000004	000006	000000	24 KEENE RD.	IF RES	0.410	1	28,400	54,200	82,600
DUPUIS, SYBIL	000034	000078	000000	IF RES	IF RES	0.410	1	2,400	26,700	29,100
DUPUIS, SYBIL W.	000008	000121	000000	KEENE RD.	IF RES	2.480	1	2,800	0	2,800
DUQUETTE, BEVERLY J.	000016	000026	000000	218 ASHUELOT MAIN ST	IF RES	0.430	1	48,100	81,500	129,600
DUQUETTE, COLLEEN	000027	000031	000000	63 ELM ST.	IF RES	0.500	1	32,000	153,300	185,300
DUQUETTE, JUDY L.	000020	000008	000000	3 SNOW RD.	IF RES	0.620	1	30,600	85,800	116,400
DUQUETTE, RICHARD	000008	000119	000005	IF RES	IF RES	0.000	1	0	5,600	5,600

Owner	Map	Lot	Sub	Location	Use	Area	Cards	Land	Buildings	Total
FAGAN, DANIEL P	000035	000015	000001	489 FOREST LAKE RD.	1F RES	1,200	1	44,200	188,100	232,300
FAIRBROTHER, BILLIE J C	000026	000001	000000	4 HIGH ST.	2F RES	0,080	1	16,500	18,400	34,900
FAIRBROTHER, DEBORAH C	000027	000001	000000	2 CONNOR WIDE	1F RES	0,000	1	0	2,000	2,000
FALBRETT, JOSEPH P	000031	000020	000032	2 WEDGEWOOD DR	1F RES	0,000	1	0	18,600	18,600
FARMER, GINDY LEH	000005	000046	000000	153 BACK ASHUELOT RD.	1F RES	0,460	1	30,500	97,500	128,000
FARNUM SR., MICHAEL H	000005	000046	000000	153 BACK ASHUELOT RD.	1F RES	12,980	1	42,475	191,900	234,375
FARNUM, KEITH	000028	000013	000005	77 KEENE RD.	3F RES	2,800	1	39,300	167,000	206,300
FARNUM, KEITH B.	000032	000013	000005	77 TAMARACK CIRCLE	1F RES	0,000	1	0	22,100	22,100
FARNUM, REGINALD S	000028	000013	000014	27 TAMARACK CIRCLE	1F RES	0,000	1	0	18,100	18,100
FASSBENDER, WILLIAM H	000006	000065	000000	54 MECHANIC ST.	2F RES	0,610	1	32,900	118,600	151,500
FAULKNER, GILBERT L	000006	000028	004-10	50 ACORN DR.	1F RES	2,400	1	43,900	178,600	222,500
FAULKNER, MICHAEL G	000015	000017	000000	OFF VERRY BROOK RD.	1F RES	14,000	1	782	0	782
FAULKNER, MICHAEL G	000015	000016	000000	WATSON RD.	1F RES	33,000	1	2,128	0	2,128
FAULKNER, TRACY L	000015	000016	000001	159 WATSON RD.	1F RES	4,000	1	63,693	126,400	190,093
FAYREAU, CHAD	000028	000014	000000	23 HILKETH ST.	1F RES	0,140	1	23,100	65,300	88,400
FAYREAU, CHAD	000028	000014	000000	45 MECHANIC ST.	1F RES	0,330	1	28,900	90,300	119,200
FAZZO, TRACY	000028	000013	000000	6 ELMO DR	1F RES	0,280	1	25,600	115,100	140,700
FEDERAL HOME LOAN	000009	000007	000000	48 W W SHORE DR	1F RES	1	40	127,700	177,500	205,200
FEDERAL HOME LOAN	000001	000034	000008	3 ARLINGTON HEIGHTS	1F RES	2,700	1	39,900	119,600	159,500
FEDERAL HOME LOAN	000016	000023	000000	37 BROAD BROOK RD.	1F RES	0,150	1	27,400	68,700	96,100
FEDERAL HOME LOAN MORTGAGE	000016	000016	000003	5 DUBBUKE COURT	1F RES	0,490	1	20,300	63,600	83,900
FEDERAL HOME LOAN MTG. CORP	000005	000096	000000	35 WOODARD AVE.	1F RES	2,270	1	35,800	118,900	154,700
FEDERAL HOME LOAN MTG. CORP	000028	000052	000000	44 MICHIGAN ST.	1F RES	0,370	1	27,700	127,200	154,900
FEDERAL NATIONAL MORT. ASSOC	000005	000131	000000	21 WARWICK ST.	1F RES	9,900	1	58,200	91,600	149,800
FEDERAL NATIONAL MORT. ASSOC	000012	000043	000002	846 KEENE RD.	2F RES	1,200	1	36,800	119,400	156,200
FEDERAL NATIONAL MORT. ASSOC	000026	000110	000000	52 RICHMOND RD.	1F RES	0,360	1	34,200	149,700	183,900
FEDERAL NATIONAL MORT. ASSOC	000028	000442	000000	29 KEENE RD.	1F RES	0,700	1	38,100	171,300	209,400
FELCH, VIRGINIA H	000021	000045	000000	100 RICHMOND RD.	1F RES	1,100	1	39,100	136,000	175,100
FELTUS, BRUCE D.	000008	000031	000000	121 FULLMAN POND RD.	1F RES	0,200	1	9,300	12,300	21,600
FENESSY, WILLIAM J	000022	000014	000000	218 RICHMOND RD.	1F RES	1,530	1	43,600	77,600	121,200
FERRARI, ROBERT G	000026	000002	000000	286 PARKER ST.	1F RES	0,600	1	85,400	157,100	242,500
FERRARI, ROY R.	000026	000002	000000	286 PARKER ST.	1F RES	1,100	1	131,600	258,300	389,900
FERRARI, JULIA A	000018	000022	000000	23 ASHUELOT MAIN ST	COMIN	0,840	1	158,100	199,300	357,400
FERRARI, JULIA A	000019	000026	000000	23 ASHUELOT MAIN ST	COMIN	0,140	1	40,600	102,300	142,900
FERRERA, JASON M.	000005	000035	000002	45 ORE MT. LANE	1F RES	14,010	1	30,739	163,000	193,739
FIELD, ISABEL T	000001	000054	000000	789 MANNING HILL RD	1F RES	11,750	1	31,147	56,900	88,047
FIELD, ISABEL T	000001	000071	000000	OFF MANNING HILL RD	1F RES	23,000	1	1,864	0	1,864
FINNELL, BRENDA LYNN	000034	000071	000000	29 TOWN BEACH RD.	1F RES	0,180	1	96,600	120,600	217,200
FIOLA, PAUL T	000026	000109	000000	48 RICHMOND RD.	1F RES	1,100	1	37,200	92,000	129,200
FISER JR., JOHN A	000002	000055	0002-6	459 WARWICK RD.	1F RES	6,950	1	34,300	90,600	124,900
FISER, JOHN A	000001	000003	000000	20 MINE RD.	1F RES	2,200	1	35,800	125,500	161,300
FISER, TIMOTHY J.	000018	000012	000000	83 ASHUELOT MAIN ST	1F RES	0,670	1	31,100	85,000	116,100
FISH, JUDITH	000002	000020	000000	510 OLD WESTPORT RD.	1F RES	4,750	1	34,600	5,700	40,300
FITZGIBBON, JAMES M	000002	000045	000000	CURTIS RD.	1F RES	7,100	1	26,719	0	26,719
FITZGIBBON, JAMES M	000002	000045	000000	205 CURTIS RD.	1F RES	3,000	1	30,450	115,450	145,900
FITZGIBBERT, JEFF	000001	000020	000039	41 WALKER RD.	1F RES	0,000	1	32,000	28,600	60,600
FITZPATRICK, JEFFREY L	000030	000027	000000	1 WALTERS LANE	1F RES	0,630	1	36,100	107,000	143,100
FLANDERS, JEFF T	000029	000009	000000	98 HOWARD ST.	1F RES	1,130	1	36,300	112,600	148,900
FLETCHER REALTY, LLC	000001	000055	000002	STADLE HILL RD	1F RES	41,220	1	48,760	0	48,760
FLETCHER REALTY, LLC	000012	000023	000000	534 KEENE RD.	COMIN	28,200	1	160,900	321,300	482,200
FLETCHER, JOHN	000005	000134	000000	259 WARWICK RD.	1F RES	9,370	1	38,151	36,000	74,151
FLETCHER, JOHN	000005	000136	000000	261 WARWICK RD.	1F RES	0,960	1	37,700	199,100	236,800
FLETCHER, JOHN	000005	000141	000000	WARWICK RD.	1F RES	25,390	1	2,590	0	2,590
FLOWERS, RACHEL G.	000005	000049	000000	100 BURT HILL RD.	1F RES	12,350	1	41,220	347,700	388,926
FLYNN, DANIEL L	000033	000049	000000	20 HEADLANDS RD.	1F RES	0,110	1	15,100	69,600	84,700
FOLY, KEVIN M.	000001	000020	000004	27 AVERY CIRCLE	1F RES	0,000	1	0	34,100	34,100
FONTAINE, GREGORY L	000012	000036	000049	69 KAPPER DR.	1F RES	0,000	1	0	80,300	80,300
FORD, GAIL S.	000008	000053	000000	132 OLD CHESTERFIELD RD	1F RES	0,840	1	30,542	66,900	97,442
FORD, GAIL S.	000008	000057	000000	OLD CHESTERFIELD RD	1F RES	11,400	1	30,554	13,500	44,054

Owner	Map	Lot	Sub	Location	Use	Acres	Curts	Land	Buildings	Tenr.
FOREST LAKE CAMPING GROUN	000008	000119	000006	FLCG	IF RES	0.000	1	0	0	0
FOREST LAKE CAMPING GROUN	000008	000119	000010	10 FOREST LAKE CAMPGRD	IF RES	0.000	1	0	0	0
FOREST LAKE CAMPING GROUN	000008	000119	000044	FLCG	IF RES	0.000	1	0	0	0
FOREST LAKE CAMPING GROUN	000008	000119	000056	FLCG	IF RES	0.000	1	0	0	0
FOREST LAKE CAMPING GROUN	000008	000119	000067	FLCG	IF RES	0.000	1	0	0	0
FOREST LAKE CAMPING GROUN	000008	000119	000068	FLCG	IF RES	0.000	1	0	0	0
FOREST LAKE CAMPING GROUN	000008	000119	000069	FLCG	IF RES	0.000	1	0	0	0
FOREST LAKE CAMPING GROUN	000008	000119	000073	FLCG	IF RES	0.000	1	0	0	0
FOREST LAKE CAMPING GROUN	000008	000119	000076	FLCG	IF RES	0.000	1	0	0	0
FOREST LAKE CAMPING GROUN	000008	000119	000077	FLCG	IF RES	0.000	1	0	0	0
FOREST LAKE CAMPING GROUN	000008	000117	000000	KEENE RD.	IF RES	42.000	1	6,182 cu	0	6,182
FOREST LAKE CAMPING GROUN	000008	000119	000000	331 KEENE RD.	COM/IN	44.200	1	245,700	1,023,400	1,269,100
FOREST LAKE CAMPING GROUN	000008	000119	000000	FLCG	IF RES	0.000	1	0	0	0
FOREST LAKE CAMPING GROUN	000008	000119	000004	FLCG	IF RES	0.000	1	0	0	0
FOREST LAKE CAMPING GROUN	000008	000119	000084	FLCG	IF RES	0.000	1	0	0	0
FOREST LAKE CAMPING GROUN	000008	000119	000081	FLCG	IF RES	0.000	1	0	0	0
FOREST LAKE CAMPING GROUN	000008	000119	000083	FLCG	IF RES	0.000	1	0	0	0
FOREST LAKE CAMPING GROUN	000008	000119	000078	FLCG	IF RES	0.000	1	0	0	0
FOREST LAKE CAMPING GROUN	000008	000119	000065	FLCG	IF RES	0.000	1	0	0	0
FOREST LAKE CAMPING GROUN	000031	000006	000000	241 KEENE RD.	IF RES	3.100	1	35,500	84,700	120,200
FOREST LAKE CAMPING GROUN	000032	000007	000000	351 KEENE RD.	IF RES	0.970	1	43,600	110,700	154,300
FOREST LAKE CAMPING GROUN	000032	000009	000000	297 KEENE RD.	IF RES	0.510	1	33,400	131,600	167,000
FOREST LAKE CAMPING GROUN	000032	000011	000000	297 KEENE RD.	COM/IN	6.490	1	57,300	11,200	68,500
FOREST LAKE CAMPING GROUN	000033	000002	000001	129 UPPER HEADLANDS RD.	IF RES	2.100	1	135,200	0	135,200
FOREST LAKE CAMPING GROUN	000008	000119	000022	FLCG	IF RES	0.000	1	0	6,600	6,600
FORTIN SR., LEO J.	000022	000022	000001	44 GOAMKO DR.	IF RES	0.400	1	26,000	84,900	110,900
FORDICK TRUST	000028	000045	000000	17 KEENE RD.	IF RES	0.350	1	35,700	184,500	220,200
FOSTER SR., VERGIL G.	000028	000088	000000	93 MICHIGAN ST.	IF RES	0.500	1	21,900	63,100	85,000
FOSTER, ERIC L.	000005	000030	000003	370 RICHMOND RD.	IF RES	1.100	1	32,600	64,300	96,900
FOSTER, JENNIFER	000027	000008	000028	1 BIRCH CIRCLE	IF RES	0.000	1	0	26,700	26,700
FOSTER, JENNIFER M.	000028	000008	000000	95 KEENE RD.	IF RES	1.000	1	36,700	85,200	121,900
FOSTER, WESLEY	000028	000024	000000	10 KEENE RD.	IF RES	0.400	1	14,000	34,000	48,000
FOSTER, WESLEY	000028	000027	000000	85 KEENE RD.	IF RES	0.480	1	34,000	124,100	158,500
FOX, LOUIS	000019	000023	000000	10 ASHUELOT MAIN ST	IF RES	0.400	1	31,000	167,400	198,400
FOX, LOUIS W.	000004	000026	000000	131 GUNN MT. RD.	IF RES	29.000	1	31,325 cu	195,200	230,525
FRADO JR., JOHN J.	000004	000035	000002	270 BOLTON RD.	IF RES	3.820	1	34,791 cu	70,000	104,791
FRADO JR., JOHN J.	000004	000035	000003	BOLTON RD.	IF RES	4.880	1	245 cu	0	245
FRADO JR., JOHN J.	000004	000035	000004	258 BOLTON RD.	IF RES	1.210	1	404 cu	0	404
FRADO, CHRIS H.	000004	000036	000000	277 BOLTON RD.	IF RES	1.650	1	38,442 cu	62,400	100,842
FRADO, CHRIS H.	000004	000036	000001	BOLTON RD.	IF RES	5.150	1	259 cu	0	259
FRADO, CHRIS H.	000004	000036	000002	BOLTON RD.	IF RES	6.580	1	459 cu	0	459
FRADO, CHRIS H.	000004	000037	000001	259 BOLTON RD.	IF RES	1.060	1	90,200	174,400	264,600
FRANCE, MICHAEL L.	000020	000009	000000	63 WARWICK RD.	IF RES	0.200	1	34,100	18,800	52,900
FRANCO, DEBORAH M.	000021	000026	000000	8 TOOPS DR.	IF RES	0.240	1	36,100	77,200	113,300
FRANCO, JENNIFER	000018	000000	000000	22 DODGEWOOD DR.	IF RES	0.360	1	41,000	118,500	159,500
FRANSON, JOSEPH P.	000033	000051	000000	23 HEADLANDS RD.	IF RES	0.110	1	18,100	131,800	202,900
FRANSON, JOSEPH P.	000033	000051	000001	23 HEADLANDS RD.	IF RES	0.110	1	8,100	18,800	26,900
FRAZIER SR., LEONARD E.	000015	000019	000000	84 OLD SWANZEY RD.	IF RES	1.000	1	27,000	58,900	85,900
FRAZIER, JAMIE E.	000015	000026	000000	10 UNION ST.	IF RES	0.700	1	38,500	133,200	171,700
FRAZIER, JODY	000015	000005	000004	49 VERRY BROOK RD.	IF RES	2.370	1	57,000	109,500	166,500
FRAZIER, LINDA	000015	000034	000000	20 OAK CIRCLE	IF RES	1.080	1	36,200	115,900	152,100
FRAZIER, LINDA	000027	000020	000000	1 ELM COURT	IF RES	0.230	1	22,600	55,400	78,000
FRAZIER, TORY W.	000015	000045	000000	28 OAK CIRCLE	IF RES	17.830	1	35,925 cu	12,600	48,525
FRECHETTE, PHYLLIS L.	000032	000013	000021	16 TAMARACK CIRCLE	IF RES	0.000	1	0	16,100	16,100
FRECHETTE, WENDY L.	000001	000062	000000	470 BURT HILL RD.	IF RES	11.400	1	41,945 cu	188,745	230,645
FREDMA, JOSHUA	000018	000011	000000	87 ASHUELOT MAIN ST	IF RES	0.700	1	29,600	82,100	111,700
FREH, LEO J.	000005	000042	000002	137 BACK ASHUELOT RD.	IF RES	2.750	1	49,300	78,400	127,700
FREITAG, ANNI L.	000007	000013	000001	231 OLD HINSDALE RD.	IF RES	13.570	1	37,974 cu	109,400	147,374
FRENCH, EUGENE	000006	000018	000000	60 ALDEN DR.	IF RES	2.320	1	39,500	147,300	186,800
FRENCH, EUGENE	000028	000015	000000	435 WARWICK RD.	IF RES	0.200	1	5,600	85,200	90,800
FRENCH, EUGENE & STACY	000022	000053	000000	435 WARWICK RD.	IF RES	0.200	1	5,600	85,200	90,800
FRENSDORFF, MARY ROSE	000026	000068	000000	46 PARKER ST.	IF RES	0.300	1	39,800	139,200	179,000

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
FREYENHAGEN, EDWARD E	000029	000010	000000	118 HOWARD ST.	1F RES	8.200	1	42,700	103,300	146,000
FUEHLICH, JACOB G.	000066	000013	000000	99 FOREST LAKE RD.	1F RES	1.390	1	36,700	107,000	143,700
FUCILE, STEPHEN J.	000015	000002	000000	29 VERRY BROOK RD.	1F RES	3.030	1	33,200	176,900	210,100
GALLORATH, DEAN E	000001	000020	000053	18 HARBOR DR.	1F RES	0.000	1	0	28,500	28,500
GALLO, JAMES D.	000001	000011	000000	WINGFIELD TOWN LINE	1F RES	0.300	1	400	0	400
GAMACHE, LEE T.	000001	000028	0001-3	167 STADDALE HILL RD	1F RES	4.150	1	30,600	8,000	38,600
GAMACHE, LEE D.	000001	000028	000001	167 STADDALE HILL RD	1F RES	4.150	1	30,600	8,000	38,600
GAMACHE, PAUL D.	000001	000028	000000	30 BOLTON RD.	1F RES	10.350	1	781,000	0	781,000
GAMACHE, PAUL D.	000001	000036	000000	BOLTON RD.	1F RES	10.350	1	53,076	194,900	250,000
GAMACHE, PAUL D.	000001	000037	000000	BOLTON RD.	UNKN	49.200	1	3,076	0	3,076
GANDY, RONALD	000007	000026	000002	60 GUNN MT. RD.	1F RES	0.500	1	22,000	0	22,000
GANNON, MARY M.	000026	000006	000000	33 PARKER ST.	1F RES	3.000	1	36,600	95,600	132,200
GAOQUETTE, CALVIN R	000036	000006	000000	33 PARKER ST.	1F RES	0.450	1	42,000	128,400	170,400
GARCIA, KIMBERLY, A	000001	000060	000000	916 KEENE RD.	1F RES	0.800	1	36,900	69,200	106,100
GARDNER, BONNIE	000009	000011	000013	420 BURT HILL RD.	1F RES	6.880	1	39,400	137,900	177,300
GARDNER, JAMES A	000033	000031	000000	306 FOREST LAKE RD.	1F RES	1.000	1	37,600	124,100	161,700
GARDNER, KATE E	000026	000002	000000	HEMLOCK AVE.	1F RES	2.010	1	48,900	0	48,900
GARDNER, KENNETH S.	000021	000043	000000	71 PARKER ST.	1F RES	0.660	1	44,400	90,200	134,600
GARONE, MARSHA C.	000021	000022	000000	4 ADAMS COURT	1F RES	0.840	1	38,600	113,200	151,800
GARECHT, CHRISTOPHER	000005	000062	000000	11 LOVELLY LANE	1F RES	0.230	1	36,100	118,500	154,600
GARYN, MARISA	000003	000049	000001	229 BACK ASHUELOT RD.	1F RES	0.560	1	34,400	119,000	153,400
GAY, DAVID R.	000018	000017	000000	60 BURT HILL RD.	1F RES	12.350	1	36,438	294,400	330,838
GAUDREAU, CLAUDE G	000033	000048	000000	47 ASHUELOT MAIN ST	1F RES	0.580	1	31,000	75,000	106,000
GAUTHIER, AARON R	000022	000015	000000	10 HEADLAND RD.	1F RES	0.550	1	36,100	102,000	138,100
GAY, DAVID R.	000026	000076	000000	222 RICHMOND RD.	1F RES	1.000	1	31,800	77,000	108,800
GERHARDT, ERIC P.	000015	000046	000000	65 RICHMOND RD.	1F RES	0.320	1	37,100	120,000	157,100
GERO, CINDY T.	000008	000047	000002	889 OLD WESTPORT RD.	1F RES	1.800	1	43,000	95,600	138,600
GESSING, DAVID	000008	000119	000070	BURT HILL RD.	1F RES	17.700	1	2,401	0	2,401
GESSING, BRIAN L	000008	000119	000014	FLCG	1F RES	0.000	1	0	6,300	6,300
GESSING, BRIAN L	000008	000026	000000	FENTON HILL RD	1F RES	0.000	1	32,217	0	32,217
GIBSON, ROBERT	000034	000048	000000	148 CLARK RD.	1F RES	38.000	1	40,762	163,100	203,862
GILBEAU, JEANNETTE MARIE	000005	000020	000006	460 FOREST LAKE RD.	1F RES	53.000	1	123,900	175,500	299,400
GILE, JENNIFER L	000008	000119	000030	9 WETHERBY DR.	1F RES	0.000	1	0	18,500	18,500
GILL, THOMAS D	000006	000028	0004-3	5 FLORENCE COURT	1F RES	0.000	1	0	3,400	3,400
GILL, THOMAS D	000028	000038	0004-3	45 ACORN DR.	1F RES	0.940	1	42,100	70,800	112,900
GILLIS, PATRICIA A	000020	000002	000000	39 SNOOK RD.	2F RES	2.500	2	34,500	146,500	181,000
GILSON, STEVEN	000012	000036	000020	58 KAPPER DR.	1F RES	0.000	1	0	49,900	49,900
GIOLITO, JULIA D	000004	000014	000000	WINCH/HNS TOWN LINE	1F RES	17.600	1	18,400	0	18,400
GIRARDIN, JOSETTE A	000007	000026	000001	50 GUNN MT. RD.	1F RES	1.000	1	34,200	12,600	46,800
GLABACH LIVING TRUST	000005	000036	000000	33 ORE MT. LANE	1F RES	5.000	1	34,600	152,600	187,200
GLEASON, JOSEPH R	000028	000062	000000	26 MECHANIC ST.	1F RES	0.190	1	24,600	97,200	121,800
GLENN JR., CHARLES L	000034	000047	000000	456 FOREST LAKE RD.	1F RES	0.360	1	149,900	103,800	253,700
GLOBAL TRUCK TRADERS, LLC	000012	000023	000062	524 KEENE RD.	COMIN	5.000	1	91,500	241,600	333,100
GOCINSKI, STANLEY	000008	000119	000062	FLCG	1F RES	0.000	1	0	6,200	6,200
GODDARD, ALICE M.	000001	000042	000000	192 STADDALE HILL RD	1F RES	1.300	1	38,500	108,700	147,200
GODFREY, W. BURDETT & W.	000003	000032	000000	UPPER PUDDING HILL	MANC H	78.500	1	3,697	0	3,697
GOMARLO, JOHN E.	000001	000020	000019	6 AVERY CIRCLE	1F RES	0.000	1	25,900	22,200	48,100
GOMARLO, JOHN E.	000001	000034	000000	3 BOLTON WOODS	1F RES	0.210	1	5,900	43,500	49,400
GOMARLO, THOMAS P.	000026	000064	000000	11 UNION ST.	2F RES	0.150	1	28,000	194,300	222,300
GONDELA, DAVID L	000012	000036	000011	40 KAPPER DR.	1F RES	0.000	1	0	48,400	48,400
GONSALVES, ANTONIO V	000021	000006	000000	143 RICHMOND RD.	1F RES	0.230	1	29,600	22,400	52,000
GOODSELL, JEAN T.	000027	000008	000000	11 MINER COURT	1F RES	0.700	1	27,100	86,100	113,200
GOODINE, SHARON A	000004	000066	000001	194 GUNN MT. RD.	1F RES	3.250	1	33,400	84,500	118,300
GOODNOW, KELLY	000032	000013	000011	21 TAMARACK CIRCLE	1F RES	0.000	1	0	23,900	23,900
GOODRICH, ANN N.	000026	000074	000000	7 SWAN ST.	1F RES	0.450	1	38,200	113,800	152,000
GOODRICH, DIANE M.	000034	000060	000000	12 TOWN BEACH RD.	1F RES	0.280	1	31,300	97,300	128,600
GOODYEAR, JOAN E.	000011	000019	000000	546 OLD SPOFFORD RD.	1F RES	1.350	1	36,600	72,000	108,600

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
GORDON, ANDREW R.	000007	000034	000000	20 FENTON HILL RD	IF RES	75.000		36,706 cu	111,100	147,806
GORDON, ANGELA M.	000032	000013	000024	20 TAMARACK CIRCLE	IF RES	0.000	1		22,600	22,600
GORDON, BRIAN D.	000003	000004	000000	588 WARWICK RD.	IF RES	2.020	1	49,500	76,400	125,900
GORDON, STEVEN	000005	000070	000000	230 ASHUELLOT ST.	IF RES	0.310	1	27,500	100,700	128,200
GOSLANT, GERALD P	000021	000036	000000	7 TOOF'S DR.	IF RES	0.310	1	42,400	78,400	120,800
GOTTI, ERIC R.	000012	000008	000001	695 OLD WESTPORT RD.	IF RES	0.260	1	29,400	84,700	114,100
GOVIER, MICHAEL	000019	000018	000001	396 BACK ASHUELLOT RD.	IF RES	0.350	1	29,600	54,200	83,800
GRACE, CHRISTIAN FELLOWSHIP	000005	000005	000000	81 ASHUELLOT RD.	IF RES	15.000	1	14,465 cu	42,100	56,565
GRACE, CHRISTIAN FELLOWSHIP	000025	000005	000000	39 KEENE RD.	IF RES	3.000	1	39,700	23,000	62,700
GRAHAM, ANDREW L.	000028	000040	000000	EXEMPT	EXEMPT	1.000	1	34,700	85,800	120,500
GRAHAM, ANDREW L.	000011	000011	000001	OLD RUXFORD RD.	IF RES	17.000	1	1,811 cu	0	1,811
GRAMMO, TIMOTHY	000008	000019	000000	FLOG	IF RES	18.500	1	1,934 cu	0	1,934
GRAMUGLIA, JOHN C	000015	000014	000002	84 WATSON RD.	IF RES	0.000	1	0	10,200	10,200
GRANT, RANDY A.	000026	000080	000000	47 RICHMOND RD.	IF RES	17.800	1	40,494 cu	113,900	154,394
GRASLEY, KEVIN	000001	000020	000001	30 AVERY CIRCLE	IF RES	0.300	1	36,200	99,100	135,300
GRATTON, JOAN R.	000005	000035	000000	50 ORE MT. LANE	IF RES	15.110	1	0	30,200	30,200
GRAVES II, THOMAS H	000012	000036	000001	12 KAPPER DR.	IF RES	0.000	1	31,244 cu	86,000	117,244
GRAY, DALE R.	000002	000028	000002	264 MANNING HILL RD	IF RES	6.600	1	0	49,800	49,800
GRAY, DALE R., CLARENCE A	000005	000002	000001	248 MANNING HILL RD	IF RES	11.500	1	31,897 cu	99,400	131,297
GREEN, CHARLES H.	000008	000002	000001	239 HINSDALE RD.	IF RES	4.440	1	56,500	0	56,500
GREENLEAF, C. PAUL	000008	000015	000000	81 SCOTLAND RD.	IF RES	1.000	1	38,000	88,900	126,900
GREENWOOD, THERESA M.	000028	000085	000000	28 MAPLE ST.	IF RES	44.530	1	26,200	81,400	107,600
GREENWOOD, VERNIE G.	000005	000039	000000	280 WARWICK RD.	IF RES	1.000	2	36,100	70,200	106,300
GREGORY, CHARLES E.	000019	000037	000000	7 ALLEN HILL RD.	IF RES	0.260	1	32,700	82,100	114,800
GREGORY, CHARLES E.	000005	000061	000000	240 BACK ASHUELLOT RD	IF RES	1.700	1	33,500	72,200	105,700
GREGORY, RALPH J.	000005	000012	000000	MANNING HILL RD	IF RES	15.000	1	754 cu	0	754
GREGORY, RALPH J.	000005	000013	000000	MANNING HILL RD	IF RES	17.000	1	977 cu	0	977
GREGORY, RALPH J.	000005	000014	000000	MANNING HILL RD	IF RES	0.360	1	14,900	0	14,900
GREGORY, RALPH J.	000005	000016	000000	MANNING HILL RD	UNMING	50.500	1	3,628 cu	0	3,628
GREIBERIS, GUNARS	000008	000119	000001	1 FOREST LAKE CAMPGRD	IF RES	0.000	1	0	7,200	7,200
GREIBERIS, GUNARS	000008	000119	00001A	FLCG	IF RES	0.000	1	0	6,300	6,300
GREIDA, CHESTER R.	000008	000112	000000	176 FOREST LAKE RD.	IF RES	2.000	1	39,500	114,700	154,200
GRIFFIN, ERNEST	000012	000040	000001	760 KEENE RD.	COMIN	6.680	4	90,300	447,300	537,600
GRIFFUS, JONATHAN	000023	000036	000000	51 TOOF'S DR.	IF RES	0.600	1	38,400	86,100	124,500
GROU, LEANNE L.	000034	000034	000000	10 LAWRENCE ST.	IF RES	0.370	1	32,500	120,800	153,300
GROVES, CARL F.	000033	000016	000000	27 HEADLANDS RD.	IF RES	0.160	1	101,700	120,600	222,300
GRYAZKO, MARY JANE	000002	000022	000003	15 CURTIS RD.	IF RES	1.700	1	36,800	86,000	122,800
GUENTER, JAMES DARRELL	000006	000042	000000	381 RICHMOND RD.	IF RES	3.890	1	40,100	28,900	69,000
GUERRIN, GEORGE & MERILEE	000026	000059	000000	22 PARKER ST.	2F RES	0.270	1	38,400	93,400	131,800
GUIDETTE JR., DONALD Y	000001	000020	000052	43 HARBOUT DR.	IF RES	0.000	1	0	33,000	33,000
GUILFORD, RICHARD E	000006	000006	000006	42 JONES RD.	IF RES	8.690	1	47,800	99,000	146,800
GUILMETTE, ROGER	000004	000068	000000	158 GUNN MT. RD.	IF RES	39.900	1	34,315 cu	100,500	134,815
GUILLOW, MARY	000032	000013	000004	7 TAMARACK CIRCLE	IF RES	0.000	1	0	25,500	25,500
GULOW, TIMOTHY J	000033	000039	000000	9 HEMLOCK AVE.	IF RES	0.410	1	99,000	45,500	144,500
GUNN, KENNETH B.	000033	000029	000000	99 FULLAM POND RD.	IF RES	1.220	1	29,500	7,300	36,800
GURNEY, SHANNON D.	000033	000029	000000	23 SOUTH DR.	IF RES	0.160	1	114,800	112,000	226,800
GURNEE, LINDA J.	000033	000029	000000	39 ARTHURWOOD ST.	IF RES	0.700	1	39,000	121,600	160,600
GURNEY, SHANNON D.	000033	000029	000000	23 ARTHURWOOD DR.	IF RES	0.160	1	114,800	112,000	226,800
GUSMAN TRUST, ROBERT A.	000008	0001-3	000000	152 OLD CHESTERFIELD RD	IF RES	7.530	1	62,400	136,700	199,100
GUSMAN TRUST, ROBERT A.	000011	000016	000001	27 MAPLE ST.	IF RES	0.400	1	30,900	77,400	108,300
GUSMAN TRUST, ROBERT A.	000011	000016	000002	566 OLD SPOFFORD RD.	IF RES	11.040	1	126,410 cu	350,400	476,810
GUSMAN TRUST, ROBERT A.	000011	000016	000001	OLD SPOFFORD RD.	IF RES	11.030	1	2,244 cu	0	2,244
GUTOSKI, JENNIE	000009	000020	000000	387 OLD SPOFFORD RD.	IF RES	32.000	1	5,136 cu	0	5,136
GUTOSKI, JENNIE	000009	000023	000000	NARAMORE RD.	IF RES	8.200	1	1,188 cu	0	1,188
GUTOSKI, JENNIE	000009	000026	000000	RABBIT HOLLOW RD	IF RES	40.700	1	2,834 cu	0	2,834
GUTOSKI, JENNIE	000009	000026	000000	RABBIT HOLLOW RD	IF RES	1.600	1	31,100	0	31,100

Report Based On All Records in Database.

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
GUTOSKI, JENNIE	000017	000003	000000	156 ASHUELOT MAIN ST	1F RES	0.440	1	34,400	119,000	153,400
GUTOSKI, JENNIE	000020	000017	000000	46 MANNING HILL RD	COMIN	0.620	1	63,000	138,100	201,100
GUTOSKI, JENNIE	000020	000018	000000	48 MANNING HILL RD	COMIN	8.500	1	82,100	156,800	238,900
GUTOSKI, JENNIE	000028	000004	000000	31 HOWARD ST	1F RES	1.850	1	34,800	0	34,800
GUTOSKI, JENNIE	000033	000015	000000	31 HEADLANDS RD	1F RES	0.230	1	97,600	81,400	179,000
GUTOSKI, JENNIE	000033	000047	000000	8 HEADLANDS RD	1F RES	0.270	1	31,200	44,900	76,100
GUTOSKI, JENNIE	000033	000052	000000	11 HEADLANDS RD	1F RES	0.160	1	19,600	19,600	39,200
GUTOSKI, JENNIE	000033	000052	000000	11 ASHUELOT KIN. ST	COMIN	0.410	1	33,400	286,400	319,800
GUTOSKI, JENNIE	000034	000052	000000	480 FOREST LAKE RD	1F RES	0.090	1	35,100	178,400	213,500
GUETTE, BRETT	000034	000034	000009	4 BOLTON WOODS	1F RES	2.400	1	48,800	157,200	206,000
GUETTE, PETER R.	000034	000053	000000	484 FOREST LAKE RD	1F RES	0.070	1	144,900	167,000	311,900
GUETTE, PETER R.	000035	000016	000000	60 RABBIT HOLLOW RD	1F RES	0.350	1	26,400	100	26,500
HADLEY, JOHN N.	000009	000023	000004	FLCG	1F RES	8.700	1	44,000	150,900	194,900
HADLEY, KENT	000008	000119	000007	32 WEDGEWOOD DR.	1F RES	0.000	1	0	31,100	31,100
HAGG, LINDA L	000031	000025	000000	50 MICHIGAN ST	1F RES	0.530	1	41,300	85,300	126,600
HALE, ROBERT E.	000028	000053	000000	20 DUSO RD	1F RES	0.260	1	26,200	80,700	106,900
HALE, TANYA L	000025	000010	000003	135 RICHMOND RD	1F RES	0.750	1	38,600	23,600	62,200
HALEY, REGINALD W	000021	000008	000000	125 RICHMOND RD	1F RES	0.250	1	35,700	114,200	149,900
HALL, CULLEN R.	000009	000015	000001	42 RABBIT HOLLOW RD	1F RES	3.100	1	40,800	79,000	119,800
HALL, JAMES R	000006	000046	000000	45 RICHMOND RD	1F RES	25.500	1	48,500	8,600	57,100
HALL, RALPH D	000026	000004	000000	45 PARKER ST	1F RES	0.540	1	44,200	165,100	209,300
HALL, RALPH D	000026	000005	000000	45 PARKER ST	1F RES	0.500	1	35,200	134,500	169,700
HANAN, MICHAEL	000026	000098	000002	37 MICHIGAN ST	1F RES	0.300	1	31,000	112,000	143,000
HAMILTON, WALTER H	000012	000024	000000	567 KEENE RD	1F RES	1.900	1	46,400	162,200	208,600
HAMILTON, WALTER H	000012	000025	000000	581 KEENE RD	1F RES	0.800	1	43,000	188,500	231,500
HAMLETT, MICHAEL	000008	000119	000010	FLCG	1F RES	0.000	1	0	5,500	5,500
HAMMOND, STEPHEN J.	000011	000010	000000	151 OLD RIXFORD RD	1F RES	29.500	1	38,684 cu	207,600	246,284
HANN REVOCABLE TRUST, JOHN	000001	000044	000000	STADOLE HILL RD	1F RES	15.250	1	1,015 cu	0	1,015
HANN REVOCABLE TRUST, JOHN	000001	000045	000000	OFF STADOLE HILL RD	1F RES	12.750	1	1,429 cu	0	1,429
HANN REVOCABLE TRUST, JOHN	000001	000046	000000	STADOLE HILL RD	MNGD H	1.000	1	20 cu	0	20
HANN REVOCABLE TRUST, JOHN	000001	000047	000000	STADOLE HILL RD	1F RES	107.000	1	3,190 cu	3,400	6,590
HANN REVOCABLE TRUST, JOHN	000004	000037	000000	60 WOLF TREE RD	1F RES	42.000	1	79,903 cu	364,500	444,403
HANN REVOCABLE TRUST, JOHN	000004	000037	000002	15 WOLF TREE RD	1F RES	1.890	1	28,854 cu	43,800	72,654
HANN REVOCABLE TRUST, JOHN	000004	000037	000000	30 WOLF TREE RD	1F RES	5.190	1	27,801 cu	117,000	144,801
HANN REVOCABLE TRUST, JOHN	000004	000043	000002	BOLTON RD	1F RES	13.600	1	13,413 cu	1,500	14,913
HANN REVOCABLE TRUST, JOHN	000004	000043	000000	OFF BOLTON RD	MNGD H	18.700	1	356 cu	0	356
HANN REVOCABLE TRUST, JOHN	000004	000048	000000	OFF BOLTON RD	1F RES	10.000	1	3,146 cu	0	3,146
HANN REVOCABLE TRUST, JOHN	000004	000063	000000	OFF BURT HILL RD	1F RES	42.000	1	1,429 cu	0	1,429
HANRAHAN, RICHARD J	000001	000064	000000	570 BURT HILL RD	1F RES	21.000	1	34,473 cu	151,800	186,273
HANRAHAN, RICHARD J	000001	000065	000000	BURT HILL RD	1F RES	0.800	1	46 cu	0	46
HANSEN, KURT	000001	000066	000000	BURT HILL RD	1F RES	1.120	1	95 cu	0	95
HARBOUT, ROBERT W.	000034	000028	000003	30 FOREST LAKE CIRCLE	1F RES	0.220	1	39,700	123,400	163,100
HARMAN, JAMES E	000001	000020	000054	16 HARBOUT DR.	1F RES	0.000	1	0	32,000	32,000
HARNISH, GREGG A	000005	000042	000000	135 BACK ASHUELOT RD	1F RES	0.630	1	40,400	87,100	127,500
HARNOIS, MARGARET E.	000028	000085	000001	80 MICHIGAN ST	1F RES	0.750	1	33,100	87,000	120,100
HARRINGTON, BRIAN	000027	000007	000000	103 ELM ST	1F RES	0.590	1	27,100	125,100	152,200
HARRINGTON, SANDRA ANN	000027	000003	000003	6 DOGWOOD HILL RD	1F RES	0.000	1	0	26,200	26,200
HARRIS, JASON T.	000034	000077	000000	17 TOWN BEACH RD	1F RES	0.770	1	191,800	147,200	339,000
HARRIS, JASON T.	000065	000084	000000	126 HINDSALL RD	1F RES	14.800	1	74,700	74,700	149,400
HARRIS, PAUL D.	000013	000022	000001	61 GOLD SWANLEY RD	1F RES	2.000	1	28,500	7,500	36,000
HARRISON, JAMES E	000002	000027	000000	15 MANNING HILL RD	1F RES	0.340	1	106,000	163,600	269,600
HARRISON, JAMES E	000002	000028	000000	44 CURTIS RD	1F RES	11.000	1	51,500	223,600	275,100
HART, DONALD J.	000033	000012	000001	44 HEADLANDS RD	1F RES	0.050	1	13,400	60,100	73,500
HARTLEY, SCOTT A.	000030	000023	000004	15 LAWRENDS ST	1F RES	0.400	1	36,200	106,600	142,800
HARTWELL, DOUGLAS J	000004	000056	000000	296 BURT HILL RD	1F RES	4.600	1	44,600	56,800	101,400
HARVARD UNIVERSITY	000013	000009	000000	PISCAR STATE PARK	1F RES	20.370	1	1,321 cu	0	1,321
HARVEY, KENNETH A	000023	000009	000000	303 RICHMOND RD	1F RES	1.500	1	38,800	148,600	187,400
HASTINGS, GERALD E	000008	000119	000053	53 FOREST LAKE CAMPGRD	1F RES	0.000	1	0	10,300	10,300
HASTINGS, JEAN H	000001	000020	000013	18 A VERY CIRCLE	1F RES	0.000	1	0	25,900	25,900

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
HATCH, JEFFREY G.	000012	000003	000000	6 OLD SPOFFORD RD.	UNNNG	30.500	1	3,418 cu	0	3,418
HATHFIELD REVOCABLE TRUST 2004	000019	000038	000000	6 FENTON HILL RD.	IF RES	0.100	1	16,800	72,200	89,000
HATHFIELD REVOCABLE TRUST 2004	000023	000010	000000	319 RICHMOND RD.	IF RES	0.340	1	23,200	70,300	93,500
HATHFIELD REVOCABLE TRUST 2004	000023	000011	000000	329 RICHMOND RD.	IF RES	0.440	1	28,500	45,400	71,900
HATHWAY, GERALD	000023	000012	000000	24 SCOTLAND RD.	IF RES	1.400	1	36,700	44,100	80,800
HAYS, D. WEBB	000008	000019	000058	FLCG	IF RES	0.000	1	0	8,900	8,900
HAYS, D. WEBB	000007	000039	000000	49 BROAD BROOK RD.	IF RES	16.300	1	40,000	6,300	46,300
HEATH, CARLA FENL	000016	000017	000000	58 BROAD BROOK RD.	IF RES	4.700	2	37,500	126,700	164,200
HEATH, CARLA FENL	000017	000004	000000	62 ASHUELOT MAIN ST	IF RES	0.270	1	34,000	117,900	151,900
HEBELMAN, KENNETH W	000018	000005	000000	260 BURT HILL RD.	IF RES	0.700	1	14,800	11,800	26,600
HEIDEN, EILENA M.	000022	000001	000000	410 BURT HILL RD.	IF RES	57.780	1	45,508 cu	254,000	299,498
HEIDEN, EILENA M.	000008	000041	000000	262 OLD CHESTERFIELD RD	IF RES	0.600	1	26,700	400	27,100
HEIDEN, EILENA M.	000008	000045	000000	262 OLD CHESTERFIELD RD	IF RES	0.680	1	76 cu	0	76
HEIDEN, EILENA M.	000008	000046	000000	228 OLD CHESTERFIELD RD	IF RES	20.000	1	36,693 cu	168,300	204,993
HEIDEN, EILENA M.	000008	000048	000000	111 OLD RUXFORD RD.	IF RES	15.300	1	1,618 cu	0	1,618
HEIDEN, EILENA M.	000011	000007	000001	111 OLD RUXFORD RD.	IF RES	18.500	1	43,962 cu	9,500	53,462
HEIDEN, EILENA M.	000009	000002	000000	OLD RUXFORD RD.	IF RES	6.900	1	496 cu	0	496
HEIDEN, EILENA M.	000035	000018	000000	508 FOREST LAKE RD.	IF RES	39.700	1	10,978 cu	300	11,278
HEIDEN, EILENA M.	000035	000018	000000	508 FOREST LAKE RD.	IF RES	2.600	1	168,700	85,400	254,100
HEIDEN, EILENA M.	000035	000019	000000	526 FOREST LAKE RD.	IF RES	1.800	1	153,300	61,300	214,600
HEIDEN, EILENA M.	000035	000019	000000	526 FOREST LAKE RD.	IF RES	2.400	1	24,500	11,800	36,300
HEIDEN, EILENA M.	000027	000014	000000	10 ELM COURT	IF RES	1.800	1	34,600	22,900	57,500
HELLER FAMILY LIMITED PART	000004	000072	000001	BURT HILL RD.	IF RES	41.800	1	1,122 cu	0	1,122
HENDERSON, JUNE	000001	000082	000000	837 MANNING HILL RD	IF RES	1.300	1	34,600	110,300	255,900
HENRICHSON, GEORGE CARL	000033	000007	000000	63 HEADLANDS RD.	IF RES	0.750	1	14,500	38,200	52,700
HENRICHSON, GEORGE CARL	000033	000008	000000	63 HEADLANDS RD.	IF RES	0.340	1	31,700	11,600	43,300
HENRICHSON, GEORGE CARL	000034	000008	000000	63 HEADLANDS RD.	IF RES	0.340	1	31,700	11,600	43,300
HENRICHSON, GEORGE CARL	000034	000034	000000	434 FOREST LAKE RD.	IF RES	0.310	1	58,000	163,700	221,700
HENSEL FAMILY TRUST	000001	000075	000000	17 FOREST LAKE RD.	IF RES	22.500	1	48,112 cu	155,300	203,412
HENSEL JR., JOHN F	000001	000075	000000	37 SEMINARY RD.	IF RES	2.990	1	49,300	161,700	211,000
HENSEL LIVING TRUST	000001	000073	000000	37 SEMINARY RD.	IF RES	3.100	1	36,700	146,600	183,300
HENSEL LIVING TRUST	000001	000074	000000	37 SEMINARY RD.	IF RES	64.900	1	7,242 cu	0	7,242
HERMAN, AUDREY E.	000017	000014	000000	210 ASHUELOT MAIN ST	IF RES	0.500	1	37,500	71,600	109,100
HERMAN, AUDREY E.	000025	000019	000000	98 ASHUELOT ST.	IF RES	2.430	1	42,300	42,600	84,900
HERING, JASON A.	000018	000015	000000	73 ASHUELOT MAIN ST	IF RES	0.620	1	26,600	63,900	90,500
HERZIG, MARVIN	000004	000044	0004-1	179 BOLTON RD.	IF RES	2.090	1	37,300	111,500	148,800
HERZIG, MARVIN	000004	000044	0004-2	171 BOLTON RD.	IF RES	12.200	1	657 cu	0	657
HESOCK JR., GORDON W.	000008	000032	000000	103 FULLAM POND RD.	IF RES	1.800	1	30,200	85,400	115,600
HESOCK, ANNE E.	000008	000119	0000H8	15 JANITI RD.	IF RES	0.810	1	31,200	12,000	43,200
HESOCK, JONATHAN P.	000015	000003	000000	FOREST LAKE CAMPGRD	IF RES	0.810	1	31,200	91,800	123,000
HICKS, ROBERT E.	000017	000007	000000	15 JANITI RD.	IF RES	0.810	1	31,200	44,400	75,600
HICKS, ROBERT E.	000029	000049	000000	7 HARBOUT DR.	IF RES	0.000	1	0	25,000	25,000
HIGLEY, CARROLL H.	000001	000087	000000	MANNING HILL RD	IF RES	0.380	1	14,300	0	14,300
HIGLEY, CARROLL H.	000017	000020	000000	179 ASHUELOT MAIN ST	IF RES	0.170	1	46,600	121,100	167,700
HILDRETH, BARBARA A	000008	000064	000000	42 OLD CHESTERFIELD RD	IF RES	2.840	1	30,800	119,200	150,000
HILDRETH, BRIAN	000008	000060	000001	58 OLD CHESTERFIELD RD	IF RES	1.260	1	36,400	100,700	137,100
HILDRETH, CLYDE F.	000008	000021	000000	14 JONES RD.	IF RES	27.000	1	50,418 cu	114,800	165,218
HILDRETH, DAVID H.	000006	000008	000004	96 CLARK RD.	IF RES	3.820	1	34,700	12,500	47,200
HILDRETH, PATRICK J	000008	000065	000000	45 OLD CHESTERFIELD RD	IF RES	2.100	1	34,000	130,800	164,800
HILDRETH, TAMMY	000005	000118	000000	126 WARWICK RD.	IF RES	1.000	1	34,300	68,600	102,900
HILDRETH, THOMAS F	000008	000021	000001	90 CLARK RD.	IF RES	2.300	1	37,900	100,600	138,500
HILDRETH, THOMAS F	000008	000063	000000	46 OLD CHESTERFIELD RD	IF RES	1.790	1	39,200	94,100	133,300
HILL, DAVID, TIMOTHY, JENNY	000007	000013	000000	255 OLD HINSDALE RD	IF RES	88.000	1	47,234 cu	106,300	153,534
HILL, DAVID, TIMOTHY, JONATHAN	000007	000010	000000	OLD HINSDALE RD	IF RES	13.000	1	2,287 cu	0	2,287
HILL, GARY W	000008	000058	000058	11 REDWOOD DR.	IF RES	0.000	1	9,800	9,800	19,600
HILL, GARY W	000008	000058	000058	11 REDWOOD DR.	IF RES	0.000	1	9,800	9,800	19,600
HILL, JONATHAN A	000012	000031	000000	130 OFF KENNEDY RD.	IF RES	7.000	1	41,100	0	41,100
HILL, JONATHAN B	000001	000017	000000	107 S. PARRISH RD.	IF RES	2.150	1	39,500	162,500	202,000
HILL, LARRY R.	000001	000017	000001	55 MINE RD.	IF RES	2.010	1	39,500	123,000	162,500
HILL, LARRY R.	000019	000030	000000	15 ASHUELOT MAIN ST	COMIN	16.090	1	41,000	0	41,000
HILL, TIMOTHY A	000007	000011	000000	276 OLD HINSDALE RD	IF RES	0.480	1	43,300	161,300	204,600

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
HILL, TIMOTHY B	000005	000103	000000	99 HAWKINS RD.	IF RES	32.700	1	30,930 cu	102,500	133,450
HILL, TIMOTHY B	000007	000008	000000	360 OLD HINSDALE RD	COM/IN	62.600	1	100,960 cu	94,500	195,460
HILL, TIMOTHY B	000007	000014	000000	484 SCOFIELD MT. RD.	IF RES	3.600	1	181 cu	0	181
HILLOCK SR., WALTER F	000001	000020	000043	5 EARL AVE.	IF RES	5.620	1	40,200	169,500	209,700
HILLOCK, WILLIAM G	000012	000042	000001	839 KEENE RD.	IF RES	30.000	1	0	39,000	39,000
HINSDALE, TOWN OF	000013	000002	000002	KEENE RD.	IF RES	33.000	1	51,700	45,500	100,148
HITCY, LLC	000013	000002	000000	KILBURN POND	EXEMPT	17.000	1	9,400	0	9,400
HOBBS, BENJAMIN S.	000032	000005	000000	WINCHINS TOWN LINE	EXEMPT	117.000	1	44,200	0	44,200
HODGMAN, PETER J.	000002	000026	000000	320 KEENE RD.	COM/IN	1.600	1	70,300	113,100	183,400
HODGMAN, PETER J.	000002	000026	000000	297 MANNING HILL RD	IF RES	9.950	1	28,600	70,800	99,400
HODGMAN JR, CHARLES L	000033	000044	000000	320 FOREST LAKE RD.	IF RES	1.200	1	11,500	97,700	109,200
HODGMAN JR, CHARLES L	000033	000044	000000	104 MICHIGAN ST.	IF RES	1.200	1	40,000	127,000	167,000
HODGMAN, ALAN L	000002	000055	0002-4	403 WARWICK RD.	IF RES	1.000	1	34,900	99,800	134,700
HODGMAN, BURCHE	000008	000019	00083A	FLCG	IF RES	1.000	1	45,900	84,900	130,800
HODGMAN, GLENN S.	000005	000004	000001	236 MANNING HILL RD	IF RES	0.000	1	0	7,900	7,900
HODGMAN, KYLE S.	000015	000005	000009	806 OLD WESTPORT RD.	IF RES	1.290	1	30,600	99,200	129,800
HODGMAN, LEWIS A	000002	000055	0002-2	451 WARWICK RD.	IF RES	1.290	1	63,100	120,300	183,400
HODGMAN, MICHAEL A	000005	000080	000000	180 ASHUELOT ST.	IF RES	2.030	1	31,900	137,400	169,300
HODGMAN, PETER J.	000002	000015	000000	384 MANNING HILL RD	IF RES	4.000	1	40,200	147,900	188,100
HOGUE, PAUL E.	000011	000006	000002	58 OLD RIXFORD RD.	IF RES	2.400	1	40,100	101,600	141,700
HOLLIS, PETER T.	000033	000019	000000	21 HEADLANDS RD.	IF RES	10.500	1	36,700	110,300	147,000
HOLLIS, PETER T.	000033	000050	000000	7 WALTERS LANE	IF RES	0.110	1	87,700	51,500	139,200
HOLMAN, SCOTT	000001	000020	000022	MANNING HILL RD	IF RES	0.000	1	9,000	9,600	19,600
HOLMAN, SCOTT	000001	000020	000022	MANNING HILL RD	IF RES	0.000	1	0	39,100	39,100
HOLSINGER, NORMAN K & VICTORIA	000007	000007	000000	3 OLD MANNING HILL RD	IF RES	30.500	1	4,965 cu	0	4,965
HOLSINGER, NORMAN K & VICTORIA	000007	000007	000000	3 OLD MANNING HILL RD	IF RES	30.500	1	96,1 cu	0	96,1
HOLSINGER, NORMAN K & VICTORIA	000002	000009	000000	984 KEENE RD.	IF RES	3.610	1	5,400	133,900	169,981
HOMAN, SUSAN E	000037	000009	000000	182 CLARK RD.	IF RES	0.640	1	41,400	83,700	125,100
HOOPER, DERRELL K.	000008	000035	000000	699 KEENE RD.	IF RES	1.440	1	36,700	91,500	128,200
HOOPER, ERIC D.	000012	000035	000000	6 WILLOW COURT	IF RES	1.100	1	42,900	115,900	158,800
HOOPER, ERIC D.	000027	000022	000000	18 NARAMORE RD.	IF RES	0.230	1	23,800	22,300	46,100
HOOPER, MARION E.	000009	000018	000000	8 WOOD DR.	IF RES	1.300	1	34,600	87,000	121,600
HOPE, CHRISTOPHER J.	000005	000085	000001	213 ASHUELOT MAIN ST	IF RES	1.000	1	38,400	117,900	156,300
HOPKINS, GALE L	000016	000011	000000	31 WEDGEWOOD DR.	IF RES	0.510	1	36,900	82,900	119,800
HOPKINS, LINDA C.	000031	000017	000000	82 MECHANIC ST.	IF RES	0.400	1	43,500	78,000	121,500
HOPKINS, TRISHA M	000030	000001	000000	104 WILLOW RD.	IF RES	0.600	1	38,000	98,200	136,200
HOSNER, MICHAEL	000027	000055	000002	419 WILLOW RD.	IF RES	14.500	1	14,370 cu	31,100	69,400
HOSNER, MICHAEL	000027	000055	000002	419 WILLOW RD.	IF RES	14.500	1	14,370 cu	14,370	28,740
HOULE, BARBARA J.	000005	000031	000000	92 BACK ASHUELOT RD	IF RES	4.800	1	46,900	141,800	188,700
HOULE, KATHIE L	000008	000035	000008	282 OLD CHESTERFIELD RD	IF RES	7.000	1	37,500	126,500	164,000
HOULE, THOMAS	000008	000035	000008	FLCG	IF RES	0.000	1	0	4,200	4,200
HOUSEHOLD FINANCE CORP I	000012	000042	000000	817 KEENE RD.	IF RES	30.000	1	35,038 cu	105,900	140,938
HOWE II, KENNETH F	000001	000090	000000	80 BOLTON RD.	IF RES	2.250	1	41,500	126,900	168,400
HOWE JR., PHILIP A	000001	000020	00000A	100 S. PARRISH RD.	IF RES	0.690	1	29,900	120,500	150,400
HOWE, ABRAHAM W.	000001	000041	000000	87 BOLTON RD.	IF RES	3.400	1	42,900	76,600	119,500
HOWE, DAVID A.	000001	000020	00000B	110 S. PARRISH RD.	IF RES	0.470	1	29,900	63,500	93,400
HOWLAND, EUGENE R.	000027	000027	000000	13 WILLOW COURT	IF RES	0.350	1	26,600	11,400	38,000
HOWLAND, JAMES A.	000028	000003	000000	47 HOWARD ST.	IF RES	1.040	1	38,300	69,900	108,200
HOWLAND, JOHN S.	000025	000016	000000	70 ASHUELOT ST.	IF RES	0.260	1	31,000	61,600	92,600
HUBBARD, DONALD E.	000021	000038	000000	111 RICHMOND RD.	IF RES	0.730	1	38,600	143,500	182,100
HUBBARD, DONALD E.	000021	000038	000000	WOODARD AVE.	IF RES	0.000	1	0	6,700	6,700
HUBBARD, DONALD E.	000004	000045	000000	66 WOODARD AVE.	IF RES	1.100	1	21,0 cu	0	21,0
HUBBARD, DONALD E.	000008	000004	000000	56 MELVIN BRIDGE RD.	IF RES	0.220	1	23,000	63,600	86,600
HUBBARD, BRIAN B.	000008	000022	000000	75 RABBIT HOLLOW RD	IF RES	0.600	1	30,200	88,400	118,600
HUBBARD, BRIAN H.	000009	000029	000000	130 WOODARD AVE.	IF RES	2.000	1	31,600	89,600	121,200
HUBBARD, DONALD E.	000005	000094	000000	80 WOODARD AVE.	IF RES	1.500	1	38,600	89,600	128,200
HUBBARD, DONALD E.	000008	000005	000000	80 WOODARD AVE.	IF RES	2.100	1	39,600	49,800	89,400

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
KELLY, MAY (TRUST)/N HARM	000008	000003	000000	OFF HINSDALE RD	IF RES	5.000	1	814 cu	0	814
KELLY, MAY (TRUST)/N HARM	000011	000018	000000	OLD SPOFFORD RD	IF RES	224.000	1	22,382 cu	0	22,382
KELLY, MAY (TRUST)/N HARM	000012	000007	000000	750 OLD WESTPORT RD	IF RES	101.190	2	72,478 cu	114,300	186,778
KELLY, MAY (TRUST)/N HARM	000012	000008	000000	OLD WESTPORT RD	IF RES	37.240	1	32,901 cu	0	32,901
KELLY, MAY (TRUST)/N HARM	000012	000010	000001	651 OLD WESTPORT RD	IF RES	0.340	1	29,100	59,400	88,500
KELLY, MAY (TRUST)/N HARM	000012	000011	000000	FOSGATE RD	IF RES	8.300	1	25,929 cu	0	25,929
KELLY, MAY (TRUST)/N HARM	000012	000016	000000	OLD WESTPORT RD	IF RES	15.200	1	2,676 cu	0	2,676
KELLY, THOMAS V	000012	000009	000001	877 OLD WESTPORT RD	IF RES	3.060	1	42,700	86,200	128,900
KELTON, RICHARD M	000021	000019	000000	16 LOVELY LANE	IF RES	0.300	1	41,800	86,000	127,800
KEMP, WESTON D	000011	000004	000000	OLD CHESTERFIELD RD	IF RES	7.900	1	2,500	0	2,500
KENDALL, BERTIE/KATHLEEN	000009	000019	000000	26 NAGAMORE RD	IF RES	1.500	1	34,900	29,900	64,800
KENNEL, ROBERT S	000006	000027	000000	20 ACORN RD	IF RES	4.300	1	42,100	171,900	214,000
KENNEL, ROBERT S	000006	000028	000000	OLD SPOFFORD RD	IF RES	5.310	1	3,389 cu	0	3,389
KENISON JR, RADCLIFF	000010	000001	000000	OLD SPOFFORD RD	UNIMG	5.010	1	590 cu	0	590
KENISON JR, RADCLIFF	000014	000011	000000	OLD SPOFFORD RD	IF RES	58.000	1	3,761 cu	0	3,761
KENNEY, DANIEL H	000002	000030	000000	TIPPING ROCK RD	IF RES	30.000	1	1,947 cu	0	1,947
KENNEY, G FAY	000001	000023	000059	6 HARBOURT DR	IF RES	0.000	1	0	35,000	35,000
KENT, KATHRYN M	000012	000036	000000	24 KAPPER DR	IF RES	0.000	1	0	24,300	24,300
KENTON, ELIZABETH R	000015	000042	000000	47 OAK CIRCLE	IF RES	0.870	1	33,400	106,500	139,900
KEVIN, RICHARD H	000024	000003	000000	9 OLD MT TURNPIKE RD	IF RES	0.750	1	30,800	28,100	58,900
KEYSER, EDWARD H	000033	000046	000000	4 HEADLANDS RD	IF RES	0.310	1	31,900	85,000	116,900
KIDWELL, CLAUDE F	000002	000030	000000	10 TIPPING ROCK RD	IF RES	76.800	1	28,291 cu	0	28,291
KIERAS, JOHN G	000034	000036	000000	436 FOREST LAKE RD	IF RES	0.240	1	47,000	35,300	82,300
KILANSKI, GENE M	000005	000114	000000	100 WARWICK RD	IF RES	4.500	2	48,000	81,500	129,500
KILANSKI, GENE M	000028	000066	000000	60 MECHANIC ST	IF RES	0.490	1	22,900	61,000	83,900
KIMBALL, SCOTT	000119	000024	000000	24 FOREST LAKE CAMP RD	IF RES	0.000	1	0	4,900	4,900
KIMBERLEY, MARK	000008	000119	000088	60 MECHANIC ST	IF RES	1.000	1	3,300	8,500	11,800
KIMBERLEY, MARK	000008	000119	000088	60 MECHANIC ST	IF RES	1.000	1	1,800	12,500	14,300
KINGSLEY, PATRICIA A	000001	000020	000056	12 HARBOURT DR	IF RES	0.000	1	0	28,200	28,200
KINGSLEY, MARC D	000003	000003	000000	37 PARKER ST	IF RES	0.870	1	44,700	193,900	238,600
KINSMAN, CHRISTOPHER	000012	000036	000026	45 KAPPER DR	IF RES	0.000	1	0	39,900	39,900
KLAUS, WILLIAM A	000010	000001	000000	10 DUSO RD	IF RES	1.000	1	40,900	38,100	79,000
KMET, PETER M	000004	000008	000000	122 S. SCOFIELD MT. RD.	IF RES	5.000	1	34,638 cu	75,900	110,538
KMET, PETER M	000004	000009	000000	S. SCOFIELD MT. RD.	IF RES	29.780	1	2,968 cu	0	2,968
KNIGHT, PATRICIA M	000001	000020	000031	3 CONNOR COURT	IF RES	0.000	1	0	17,800	17,800
KNOLL, BILLIE JC	000005	000064	000000	248 BACK ASHUELOT RD	IF RES	2.240	1	41,000	125,100	166,100
KNOX, BORIS V	000012	000036	000000	28 KAPPER DR	IF RES	0.000	1	0	18,900	18,900
KNOX, KIMBERLY J	000005	000018	000000	86 MANNING HILL RD	IF RES	3.300	1	31,700	75,800	107,500
KNOX, TIMOTHY	000007	000009	000000	OLD HINSDALE RD	IF RES	68.900	1	4,798 cu	0	4,798
KOBELSKI, WALTER H	000012	000039	000045	61 KAPPER DR	IF RES	0.000	1	0	83,900	83,900
KOCHMAN, DAVID M	000005	000063	000001	263 BACK ASHUELOT RD	IF RES	3.330	1	40,100	0	40,100
KOCHMAN, DAVID M	000005	000063	000001	263 BACK ASHUELOT RD	IF RES	3.330	1	16,680 cu	295,100	311,730
KOEBER, JASON T	000028	000093	000000	43 MICHIGAN ST	IF RES	18.860	1	31,700	101,500	133,200
KOJASINSKI, DANIEL J	000005	000097	000004	16 ASHTEN RUE	IF RES	10.400	1	53,800	161,100	214,900
KONCIK, JESSE L	000015	000005	000001	19 VERRY BROOK RD	IF RES	3.170	1	39,100	120,700	159,800
KONIG, MARKUS	000035	000012	000000	515 FOREST LAKE RD	IF RES	1.010	1	46,400	112,900	159,300
KOPCZYNSKI, CECILIA	000030	000001	000000	77 HOWARD ST	IF RES	1.010	1	38,200	100,900	139,100
KOPCZYNSKI, CECILIA	000030	000001	000001	81 HOWARD ST	IF RES	0.460	1	37,500	40,900	78,400
KOPCZYNSKI, CECILIA	000030	000001	000001	OFF MECHANIC ST	IF RES	2.800	1	4,200	0	4,200
KOTZMANN, KARLS	000008	000108	000000	OFF MECHANIC ST	IF RES	1.000	1	1,500	0	1,500
KOTZMANN, KARLS	000030	000038	000000	75 MECHANIC ST	IF RES	0.900	1	31,600	102,200	133,800
KOTZMANN, KARLS	000030	000038	000000	29 OAK CIRCLE	IF RES	1.080	1	30,200	102,600	132,800
KOUALLIS, SUZANNE	000015	000044	000000	25 KAPPER DR	IF RES	0.000	1	0	86,900	86,900
KOY, TOUCH	000012	000036	000034	FLCG	IF RES	0.000	1	0	7,900	7,900
KOZASH, JOSEPH	000008	000119	000009	30 ACORN DR	IF RES	0.000	1	0	119,900	119,900
KOZASH, JOSEPH	000006	000028	000112	004-12 ACORN DR	IF RES	2.500	1	44,100	164,000	208,100
KRISTOLATIS, ARNOLD F	000008	000028	000000	28 BURT HILL AVE	IF RES	1.270	1	42,300	119,900	162,200
KRISTOLATIS, JASON	000005	000047	000004	30 BURT HILL RD	IF RES	1.270	1	35,500	131,300	166,800
KRSTVEN, TERRIE	000008	000119	000050	FLCG	IF RES	0.000	1	0	2,200	2,200
KULA, SHERYL ANN	000028	000063	000000	32 MECHANIC ST	IF RES	0.490	1	32,700	102,300	135,000
KULAS, ALEXANDER F	000001	000002	000000	MINE RD	IF RES	0.500	1	6,400	0	6,400

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
LARIVIERE, PHILIP J	000028	000038	000000	45 KEENE RD.	IF RES	0.230		26,900	85,500	112,400
LARIVIERE, PHILIP J	000028	000039	000000	16 MECHANIC ST.	IF RES	0.230	1	27,500	56,300	83,800
LARIVIERE, PHILIP J	000030	000008	000000	108 KEENE RD.	2F RES	0.080	1	21,300	62,400	83,700
LATTA, CHARLES P	000017	000024	000000	149 ASHUELOT MAIN ST	IF RES	0.450	1	34,300	163,900	198,200
LATTA, CHARLES P	000017	000029	000000	159 ASHUELOT MAIN ST	IF RES	0.750	1	31,400	0	31,400
LAURIE, RICHARD H	000007	000033	000000	51 FENTON HILL RD.	IF RES	8.900	1	49,400	0	49,400
LAURIE, RICHARD H	000019	000039	000000	8 FENTON HILL RD.	IF RES	0.160	1	19,600	41,900	61,500
LAVIANA, DEBORAH	000027	000003	000017	4 CEDAR LANE	IF RES	0.000	1	0	17,800	17,800
LAWRENCE, BRUCE A.	000012	000040	000000	770 KEENE RD.	IF RES	2.430	1	38,200	125,800	164,000
LAWRENCE, CHARLES W	000006	000043	000000	351 RICHMOND RD.	IF RES	2.110	1	39,600	106,900	146,500
LAWRENCE, DAVID	000021	000028	000000	16 TOOF'S DR.	IF RES	0.230	1	36,100	99,500	135,600
LAWRENCE, ERIC J.	000015	000023	000005	184 VERRY BROOK RD.	IF RES	11.940	1	41,801 cu	199,500	241,301
LAWRENCE, JAMES A.	000008	000006	000000	270 OLD WESTPORT RD.	IF RES	2.330	1	44,000	180,400	224,400
LAWRENCE, JAMES A.	000014	000008	000000	814 OLD WESTPORT RD.	IF RES	5.000	1	21,200	0	21,200
LAWRENCE, JAMES A.	000014	000009	000000	COMMON	IF RES	0.000	1	0	58,800	58,800
LAWRENCE, JEFFREY A.	000015	000023	000000	130 VERRY BROOK RD.	IF RES	6.430	1	49,300	238,900	288,200
LAWRENCE, JODY R.	000027	000003	000024	3 DOGWOOD HILL RD.	IF RES	0.000	1	0	28,900	28,900
LAWRENCE, LEONARD W.	000006	000023	000000	32 FAIRGROUND RD.	IF RES	1.900	1	31,800	114,300	146,100
LAWRENCE, LEONARD W.	000006	000023	000000	32 FAIRGROUND RD.	COMIN	40.200	1	187,584 cu	0	187,584
LAWRENCE, LEONARD W.	000022	000011	000000	200 RICHMOND RD.	IF RES	2.900	1	39,900	136,400	176,300
LAWRENCE, MICHAEL J.	000015	000023	000006	99 WATSON RD.	IF RES	12.060	1	40,456 cu	178,800	219,256
LAWRENCE, PAMELA	000006	000031	000000	OLD MT. TURNPIKE RD	IF RES	95.500	1	4,764 cu	0	4,764
LAWRENCE, RAYMOND C.	000015	000023	000000	22 OLD SWANNEY RD.	IF RES	62.000	2	97,665 cu	214,000	311,665
LAWRENCE, RAYMOND C.	000015	000023	000003	VERRY BROOK RD.	IF RES	26.900	1	13,429 cu	0	13,429
LAWRENCE, RAYMOND C.	000015	000023	000004	WATSON RD.	IF RES	26.930	1	5,479 cu	0	5,479
LAWRENCE, RAYMOND C.	000015	000023	0004-2	69 WATSON RD.	IF RES	3.190	1	649 cu	0	649
LAWRENCE, RAYMOND C.	000015	000023	000000	63 WATSON RD.	IF RES	2.090	1	425 cu	0	425
LAWRENCE, RAYMOND C.	000015	000023	000000	OLD WESTPORT RD.	FARM L	4.400	1	1,470 cu	0	1,470
LAWRENCE, RAYMOND C.	000015	000023	000000	CEOMES BRIDGE RD.	FARM L	8.500	1	2,841 cu	0	2,841
LAWRENCE, RAYMOND C.	000015	000023	000000	WATSON RD.	FARM L	25.000	1	7,132 cu	0	7,132
LAWRENCE, RAYMOND C.	000015	000023	000000	KEYSTONE ST.	IF RES	1.490	1	25,000	47,900	72,900
LEAL, ENRICO	000023	000003	000000	19 SCOTT HILL RD.	IF RES	1.840	1	38,600	9,300	47,900
LEAVITT, DOUGLAS R	000005	000051	000002	194 BURT HILL RD.	IF RES	0.350	1	32,600	151,000	183,600
LEAVITT, DOUGLAS R	000005	000040	000000	136 BACK ASHUELOT RD.	IF RES	0.500	1	25,600	68,800	94,400
LEAVITT, STEPHEN R	000008	000017	000000	37 CLARK RD.	IF RES	0.500	1	41,800	107,800	149,600
LEAVITT, TERESA L	000037	000004	000002	4 ROBERTS LANE	IF RES	1.000	1	41,800	195,400	237,200
LEBLANC, JUDITH	000026	000063	000000	34 PARKER ST.	IF RES	0.330	1	41,300	15,000	56,300
LECLAIR, DEBORAH	000008	000019	000075	FLCG	IF RES	0.000	1	0	35,600	35,600
LECLAIR, ROBERT C	000001	000020	000042	3 EARL AVE.	IF RES	0.000	1	0	35,600	35,600
LECLAIR, ROBERT C	000015	000054	000001	967 KEENE RD.	IF RES	11.010	1	39,200	111,000	150,200
LECLAIR, ROBERT C	000015	000054	000001	40 GOAMKO DR.	IF RES	0.420	1	24,900	96,700	121,600
LEE JR., RICHARD E.	000022	000022	000002	44 PUDDING HILL RD.	IF RES	5.600	1	38,200	90,800	129,000
LEE JR., RICHARD E.	000036	000046	000002	224 OLD SPOFFORD RD.	IF RES	12.000	1	46,538 cu	177,300	223,838
LEE JR., RICHARD E.	000036	000051	000001	33 ASHUELOT RD.	IF RES	5.200	1	45,700	122,200	167,900
LEE JR., RICHARD E.	000036	000051	000001	33 ASHUELOT RD.	IF RES	5.200	1	45,700	122,200	167,900
LEE, GARY H.	000019	000060	000000	39 PARKER ST.	IF RES	0.460	1	37,700	11,500	49,200
LEE, VYONNE M.	000026	000010	000000	19 PARKER ST.	IF RES	0.460	1	37,700	79,400	117,100
LEGARE, ROSS G.	000030	000008	000000	14 LAWRENCE ST.	IF RES	0.350	1	32,500	88,900	121,400
LEGARE, ROSS G.	000030	000008	000000	14 LAWRENCE ST.	IF RES	0.350	1	32,500	88,900	121,400
LEGARE, JOSEPH	000006	000038	0003-1	12 JONES RD.	IF RES	1.050	1	30,800	26,800	57,600
LEGARE, JOSEPH	000006	000038	0003-1	12 JONES RD.	IF RES	1.050	1	30,800	26,800	57,600
LEGRANDE, RALPH F	000004	000057	000000	277 BURT HILL RD.	IF RES	9.800	1	39,948 cu	172,300	212,248
LEHANE, ROBIN E.	000033	000041	000000	403 FOREST LAKE RD.	IF RES	1.020	1	41,800	112,900	154,700
LEIGH, ARTHUR D.	000002	000037	000000	TIPPING ROCK RD.	IF RES	45.000	1	2,272 cu	0	2,272
LEIGH, ARTHUR D.	000002	000037	000001	TIPPING ROCK RD.	IF RES	15.000	1	1,121 cu	0	1,121
LEIGH, ARTHUR D.	000002	000037	000001	TIPPING ROCK RD.	IF RES	15.000	1	1,121 cu	0	1,121
LEIGH, ARTHUR D.	000002	000038	000000	OFF CURTIS RD.	IF RES	97.000	1	4,592 cu	0	4,592
LEJEMUX, SCOTT	000008	000119	000054	54 FOREST LAKE CAMPGRD	IF RES	0.000	1	0	6,400	6,400
LEJEMUX, SCOTT	000008	000119	000054	54 FOREST LAKE CAMPGRD	IF RES	0.000	1	0	6,400	6,400
LEPINSKI, WALTER	000005	000026	000000	OFF ORE MT. LANE	IF RES	26.000	1	1,218 cu	0	1,218
LEPINSKI, WALTER	000005	000026	000000	175 ASHUELOT ST.	IF RES	6.000	1	44,900	67,100	112,000
LEPINSKI, WALTER	000005	000026	000000	175 ASHUELOT ST.	IF RES	6.000	1	44,900	67,100	112,000
LESSOR, JESSICA	000038	000119	000029	69 FOREST LAKE CAMPGRD	IF RES	0.000	1	0	5,600	5,600
LESSOR, JESSICA	000038	000119	000029	69 FOREST LAKE CAMPGRD	IF RES	0.000	1	0	5,600	5,600
LESSOR, JESSICA	000038	000119	000264	326 FOREST LAKE CAMPGRD	IF RES	1.560	1	42,600	143,900	186,500
LESSOR, JESSICA	000038	000119	000264	326 FOREST LAKE CAMPGRD	IF RES	1.560	1	42,600	143,900	186,500
LETOURNEAU, MARK & DJANE	000008	000119	000081	81 FOREST LAKE CAMPGRD	IF RES	0.000	1	0	6,400	6,400
LETOURNEAU, MARK & DJANE	000008	000119	000081	81 FOREST LAKE CAMPGRD	IF RES	0.000	1	0	6,400	6,400
LEUSTEK, GLORIA D	000005	000063	000000	245 BACK ASHUELOT RD.	2F RES	2.110	1	37,700	117,800	155,500

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
LEVAY, BRADLEY J.	000008	000119	000039	39 FOREST LAKE CAMP RD	IF RES	0.000	1	0	8,000	8,000
LEVILLE, MARK A	000008	000106	000000	160 OLD WESTPORT RD	IF RES	8.400	1	52,400	203,200	255,600
LEVINE, SHELDON	000009	000049	000000	WINCHURCH TOWN LINE	IF RES	0.500	1	200	0	200
LEVISEE, JENNIFER A	000037	000013	000000	45 WESTPORT VILLAGE RD	IF RES	1.400	1	42,500	86,500	129,000
LINDSEY, HILDRETH	000008	000014	000000	21 CLARK RD	IF RES	0.560	1	29,700	50,100	79,800
LINDSTROM ASSOCIATES	000012	000017	000000	587 OLD WESTPORT RD	IF RES	9.000	1	43,155 cu	189,100	232,255
LINDSTROM ASSOCIATES	000012	000018	000000	OLD WESTPORT RD	IF RES	44.500	1	2,376 cu	0	2,376
LINDBERGER, FRANK E	000008	000027	000001	174 CLARK RD	IF RES	24.500	1	6,022 cu	232,300	296,381
LITTELL, DENNIS S	000038	000038	000001	24 FAZER HURST	IF RES	16.400	1	24,500	47,000	71,500
LITTELL, WILLIAM	000038	000039	000001	47 FAZER HURST	IF RES	6.600	1	18,500	35,100	53,600
LOBBELL, WILLIAM	000033	000011	000000	HEADLANDS RD	IF RES	0.050	1	6,100	0	6,100
LOBBELL, WILLIAM	000033	000055	000000	HEADLANDS RD	IF RES	0.770	1	31,300	2,100	33,400
LOGAN, DEBRA	000019	000012	000000	FLCG	IF RES	0.000	1	0	7,700	7,700
LONGWAY, MAURA A	000027	000003	000025	6 CEDAR LANE	IF RES	0.000	1	0	18,700	18,700
LORANDEAU SR., ALAN J	000012	000036	000003	33 KAPPER DR	IF RES	1.020	1	39,900	146,300	186,200
LORANDEAU, SANIA	000020	000004	000000	27 SNOW RD	IF RES	1.000	1	34,600	42,600	77,200
LORELLO, JAMES	000002	000017	000000	369 MANNING HILL RD	IF RES	6.300	1	38,800	26,900	65,700
LORELLO, JAMES	000002	000017	000001	MANNING HILL RD	IF RES	1.000	1	24,300	0	24,300
LOUIS, TAMMY E	000009	000021	000000	NAMARE RD	IF RES	12.000	1	516 cu	0	516
LOVERN, BELINDA	000032	000013	000009	17 TAMARACK CIRCLE	IF RES	0.000	1	0	17,000	17,000
LUCIUS P. CUTTING TRUST	000002	000061	000000	OFF WARWICK RD	IF RES	224.700	1	10,530 cu	0	10,530
LYMAN, DOUGLAS A	000027	000003	000007	6 REDWOOD DR	IF RES	0.000	1	0	16,600	16,600
LYNCH, JUDITH KARET E	000037	000017	000000	260 OLD HINSDALE RD	IF RES	10.370	1	44,900	97,900	207,900
LYNCH, JUDITH KARET E	000037	000017	000000	499 KEENE RD	COMIN	0.670	1	62,600	160,500	223,100
LYNCH PROPERTIES, LLC	000037	000060	000000	116 LOST RD	COMIN	19.000	1	18,200	125,000	143,200
MAM CONSULTING & CONTRACTING	000007	000052	000001	116 LOST RD	COMIN	19.000	1	39,700	68,200	107,900
MAM CONSULTING & CONTRACTING	000007	000067	000000	420 ASHUELOT MAIN ST	COMIN	20.000	1	78,000	95,100	173,100
MACBETH, MELVIN	000003	000004	000003	57A WARWICK RD	IF RES	2.250	1	49,900	102,100	152,000
MACDONALD, EDMUND W.	000026	000082	000000	OFF OLD SPOFFORD RD	IF RES	58.000	1	12,993 cu	0	12,993
MACKEE, COLLEEN E	000026	000018	000000	38 RICHMOND RD	IF RES	0.380	2	36,200	42,700	78,900
MACKEE, COLLEEN E	000026	000012	000000	66 RICHMOND RD	IF RES	0.400	1	36,200	185,300	221,500
MACGILLIVRAY, BARBARA J	000020	000015	000000	18 MANNING HILL RD	2F RES	0.640	1	53,200	137,200	190,400
MACGREGOR, RETA	000002	000031	000000	TIPPING ROCK RD	IF RES	5.000	1	5,300	0	5,300
MACKEY, NEIL M	000005	000019	000001	74 MANNING HILL RD	IF RES	1.000	1	39,700	63,600	103,300
MACKEY, NEIL M	000021	000020	000000	19 LOVELY LANE	IF RES	0.400	1	39,700	140,100	179,800
MACQUARRIE, THOMAS A	000005	000010	000000	158 MANNING HILL RD	IF RES	4.000	1	34,000	68,400	102,400
MACQUESTON, MICHAEL R	000005	000097	000007	3 ASHTEN RUE	IF RES	0.500	1	35,200	71,800	107,000
MACQUESTON, MICHAEL R	000006	000001	000000	21 ASHUELOT ST	IF RES	0.380	1	34,700	101,200	135,900
MAGEE, PATRICK	000022	000013	000000	116 LOST RD	IF RES	5.170	1	43,600	74,800	118,400
MAGGIO, ANTHONY	000001	000049	000000	129 STADLER HILL RD	IF RES	1.970	1	28,600	171,900	200,500
MAGGIO, ANTHONY	000001	000049	000002	STADLER HILL RD	IF RES	1.970	1	28,600	0	28,600
MAGGIO, MARK A	000001	000049	000001	STADLER HILL RD	IF RES	4.850	1	31,600	0	31,600
MAGLIN, ROBERT E	000034	000026	000000	26 FOREST LAKE CIRCLE	IF RES	0.100	1	32,600	34,100	66,700
MAGLIN, ROBERT E	000034	000027	000000	FOREST LAKE CIRCLE	IF RES	0.100	1	32,300	2,100	35,400
MAGNI, ERIC	000001	000039	000000	69 BOLTON RD	IF RES	24.000	1	42,277 cu	82,500	124,777
MAGRONE, ROBERT	000008	000019	000002	FLCG	IF RES	0.000	1	0	0	0
MAINVILLE, ROGER	000008	000019	000057	FLCG	IF RES	0.000	1	0	8,800	8,800
MAKI EDWARD C.	000001	000034	000001	281 S. PARRISH RD	IF RES	1.130	1	42,000	86,700	128,700
MANNING JR., EDWARD L	000015	000028	000003	913 OLD WESTPORT RD	IF RES	1.500	1	34,600	51,900	86,500
MANNING, KATHRYN M	000032	000013	000018	10 TAMARACK CIRCLE	IF RES	0.000	1	0	41,300	41,300
MANNING, KATHRYN M	000006	000025	000000	256 RICHMOND RD	IF RES	8.700	1	40,300	21,900	62,200
MANWELT, JACQUEE E	000025	000000	000000	64 ASHUELOT ST	IF RES	0.390	1	34,400	87,300	121,700
MANWELT, JACQUEE E	000025	000000	000000	10 KAPPER DR	IF RES	0.700	1	116,100	37,800	153,900
MARCHALMA, WALTER H	000012	000036	000050	10 KAPPER DR	IF RES	0.700	1	55,900	54,600	110,500
MARCHANT, ANNE MARIE E	000034	000042	000000	448 FOREST LAKE RD	IF RES	0.540	1	34,100	34,100	68,200
MARCHANT, ANNE MARIE E	000034	000045	000000	FOREST LAKE RD	IF RES	0.280	1	34,100	79,000	109,900
MARGLIANO, JOHN R	000006	000009	000001	259 RICHMOND RD	IF RES	1.000	1	30,900	13,600	28,400
MARQUIS, PAUL A	000012	000006	000000	30 JANETT RD	IF RES	0.750	1	14,800	28,400	43,200
MARONI III, F. WILLIAM	000022	000007	000003	16 MAXWELL CT	IF RES	0.740	1	34,000	50,500	84,500

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
MARSH JR, JACK D.	000003	000014		334 SCOTLAND RD.	IF RES	1.900	1	31,900	95,600	127,500
MARSH SR, JACK	000032	000012	000002	269 KEENE RD.	IF RES	4.540	1	47,500	63,200	110,700
MARSH CHARLES	000008	000019	000074	74 FOREST LAKE CAMPGRD	IF RES	0.000	1	0	5,800	5,800
MARSH JOSEPHINE	000026	000015	000000	91 MAIN ST.	COMIN	1.180	1	40,700	127,700	168,400
MARSH, KEVIN J.	000023	000005	000001	305 RICHMOND RD.	4F RES	1.000	1	45,100	209,600	254,700
MARSHALL, JASON M.	000016	000010	000001	219 ASHUELOT MAIN ST	IF RES	0.140	1	23,700	88,700	114,400
MARTIN, DAVID R.	000001	000020	000058	8 HARBOURT DR.	IF RES	0.000	1	0	30,800	30,800
MARTIN, RICHARD	000008	000119	000085	FLCG	IF RES	0.000	1	0	6,900	6,900
MARTIN, ROBERT M.	000017	000006	000000	166 ASHUELOT MAIN ST	IF RES	0.360	1	34,200	104,800	139,000
MARTINEZ, JULIO O	000033	000024	00000C	370 FOREST LAKE RD.	IF RES	0.000	1	0	84,800	84,800
MARX, RICHARD M.	000005	000097	000006	7 ASHTEN RD.	IF RES	0.500	1	37,000	121,800	158,800
MASSAKO III, JOSEPH A	000003	000008	000000	112 BACK ASHUELOT RD.	IF RES	2.500	1	36,200	83,100	119,300
MASTERS, MATTHEW	000008	000019	000007	SCOTLAND RD.	IF RES	3.000	1	7,070 cu	0	7,070
MASTERS, MATTHEW	000008	000019	000007	FLCG	IF RES	0.000	1	0	6,700	6,700
MATHEU, RICHARD L	000012	000018	000000	178 WILCK RD.	IF RES	16.000	1	43,420 cu	18,340 cu	61,760
MATHEU, RICHARD L	000012	000018	000000	70 BROAD BROOK RD.	IF RES	8.800	1	41,000	95,200	136,200
MATTHEWS, JEFFREY F.	000034	000003	000000	166 UPPER HEADLANDS RD	IF RES	0.170	1	128,100	16,300	144,400
MATTHEWS, ROBERT	000032	000005	000001	7 RIVER COURT	IF RES	1.500	1	33,200	87,400	120,600
MATUZEWSKI, JAY	000007	000005	000001	RILEY RD.	IF RES	27.900	1	5,097 cu	8,900	13,997
MATUZEWSKI, JAY	000007	000051	000000	OFF LOST RD.	IF RES	96.000	1	15,447 cu	19,000	34,447
MAXWELL, BETH J.	000005	000053	000002	49 BURT HILL RD.	IF RES	4.450	1	47,000	140,800	187,800
MAXWELL, GWENITH E	000003	000013	000000	319 SCOTLAND RD.	IF RES	1.300	1	26,300	56,500	82,800
MAXWELL, KEVIN V	000005	000053	000001	63 BURT HILL RD.	IF RES	65.550	1	46,967 cu	101,600	148,567
MAXWELL, KEVIN E	000009	000039	000000	20 STONE MT. RD.	IF RES	15.600	1	54,374 cu	157,900	212,274
MAY, KATHERINE E	000026	000084	000000	17 RICHMOND RD.	IF RES	0.940	1	34,600	194,800	229,400
MAY, VICTOR	000008	000119	000H12	FLCG	IF RES	0.000	1	0	4,500	4,500
MCCALPINE, BONNIE M.	000031	000018	000000	35 WEDGEWOOD DR.	IF RES	0.390	1	43,400	75,700	123,100
MCCALPINE, JONATHAN S	000004	000067	000000	OFF BOLTON RD.	IF RES	15.250	1	10,392 cu	0	10,392
MCCALPINE, JONATHAN S	000004	000069	000000	134 GUNN MT. RD.	IF RES	20.300	1	33,131 cu	173,900	207,031
MCCARTHY, WILLIAM C	000016	000026	000000	75 WATERS LANE	IF RES	0.300	1	44,200	18,700	62,900
MCCARTHY, WILLIAM C	000001	000020	000026	3 WATERS LANE	IF RES	0.000	1	0	17,500	17,500
MCCOMB, BRUCE D.	000004	000044	000008	115 WILCK RD.	IF RES	12.900	1	42,750 cu	137,600	180,350
MCCOMB, PAUL S.	000002	000059	000001	619 WARWICK RD.	IF RES	1.020	2	38,000	95,400	133,400
MCCORMICK, SHAWN P.	000028	000070	000000	49 MECHANIC ST.	IF RES	0.600	1	25,000	87,600	112,600
MCCRAY, MARTHA D.	000016	000022	000000	41 BROAD BROOK RD.	IF RES	0.560	1	32,800	77,200	110,000
MCCLUE, CRAIG	000026	000045	000000	7 ASHUELOT ST.	2F RES	0.160	1	23,200	109,200	132,400
MCDONOUGH, KENNETH J.	000002	000093	000001	36 WOODARD AVE.	IF RES	1.000	1	36,100	134,500	170,600
MCFADDEN, HUGH C.	000002	000018	000000	370 MANNING HILL RD	IF RES	34.100	1	56,299 cu	112,000	168,299
MCGLOIN, MARK D.	000007	000061	000000	373 ASHUELOT MAIN ST	IF RES	1.900	1	29,900	136,000	165,900
MCGOVERN, HUGH E.	000003	000005	000000	WARWICK RD.	IF RES	78.900	1	9,702 cu	0	9,702
MCGOVERN, HUGH E.	000003	000006	000000	342 WARWICK RD.	IF RES	257.000	1	88,262 cu	44,600	132,862
MCGRATH III, WILLIAM A	000009	000011	000005	77 LAKE SHORE DR.	IF RES	0.690	1	166,200	183,000	349,200
MCGRATH III, WILLIAM A	000009	000011	000009	35 LAKE SHORE DR.	IF RES	1.120	1	183 cu	0	183
MCGRATH III, WILLIAM A	000009	000011	000009	78 LAKE SHORE DR.	IF RES	0.730	1	4 cu	0	4
MCGRATH III, WILLIAM A	000009	000011	000011	60 LAKE SHORE DR.	IF RES	0.680	1	4 cu	0	4
MCGRATH III, WILLIAM A	000009	000011	000014	64 LAKE SHORE DR.	IF RES	1.010	1	165 cu	0	165
MCGRATH III, WILLIAM A	000009	000011	000015	50 LAKE SHORE DR.	IF RES	5.120	1	46,500 cu	36,100	82,600
MCGRATH III, WILLIAM A	000009	000011	000016	42 LAKE SHORE DR.	UNNMG	1.260	1	205 cu	0	205
MCGRATH III, WILLIAM A	000009	000011	000017	42 LAKE SHORE DR.	IF RES	1.060	1	173 cu	0	173
MCGRATH III, WILLIAM A	000009	000011	000018	34 LAKE SHORE DR.	UNNMG	1.010	1	165 cu	0	165
MCGRATH III, WILLIAM A	000009	000011	000019	26 LAKE SHORE DR.	IF RES	1.040	1	170 cu	0	170
MCGRATH III, WILLIAM A	000009	000011	000020	20 LAKE SHORE DR.	IF RES	2.750	1	305 cu	0	305
MCGRATH III, WILLIAM A	000009	000011	000023	7 LAKE SHORE DR.	UNNMG	3.190	1	241 cu	0	241
MCGRATH IRREVOCABLE TRUST	000009	000056	000000	FOREST LAKE RD.	IF RES	216.000	1	14,749 cu	0	14,749
MCGRATH IRREVOCABLE TRUST	000009	000031	000000	FOREST LAKE RD.	IF RES	1.830	1	198 cu	0	198
MCLEOD, C. DONALD	000027	000017	000000	13 ELM COURT	IF RES	0.340	1	22,700	10,900	33,600
MCLEOD, PATRICK	000003	000022	000001	SCOTLAND RD.	IF RES	38.220	1	28,309 cu	0	28,309
MEADE, KENNETH D.	000016	000003	000000	23 FOREST LAKE DR.	IF RES	0.000	1	0	112,200	112,200
MEADE, KENNETH D.	000016	000003	000000	49 FOREST LAKE CIRCLE	IF RES	0.000	1	43,800	46,000	90,800
MEADOWS, KENNETH D.	000034	000001	000000	WARE MT. RD.	IF RES	0.000	1	0	0	0
MEADOWS, KENNETH D.	000034	000001	000000	WARE MT. RD.	IF RES	197.200	1	5,299 cu	0	5,299

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
MEAGHER, PAUL	000008	000019	000511	FLCG	IF RES	0.000	1	0	0	8.600
MECHESKI, PAUL M.	000004	000003	000000	21 S. SCOTFIELD MT. RD.	IF RES	71.000	1	14,838 cu	0	14,838
MECHESKI, PAUL M.	000018	000001	000000	32 ASHUELOT MAIN ST	IF RES	11.000	1	96,000	0	117,000
MELESKI, FRANK	000018	000001	000000	32 ASHUELOT MAIN ST	4E RES	0.270	1	24,100	0	197,100
MELESKI, FRANK	000018	000020	000000	ASHUELOT MAIN ST	IF RES	2.000	1	10,400	0	10,400
MELESKI, FRANCIS A.	000018	000002	000000	ASHUELOT MAIN ST	IF RES	0.150	1	2,700	0	2,700
MELESKI, FRANCIS A.	000001	000024	000005	S. PARRISH RD.	IF RES	1.000	1	30,400	0	30,400
MELESKI, RICHARD M.	000019	000005	000000	7 OLD HINSDALE RD	IF RES	0.280	1	25,600	57,500	83,100
MELESKI, RICHARD M.	000028	000085	00001A	86 MICHIGAN ST	IF RES	0.750	1	31,300	82,000	113,300
MELILLO, JOSEPH V.	000006	000044	000000	28 OLD SCOTLAND RD	IF RES	0.850	1	32,800	195,400	228,200
MELILLO, JOSEPH V.	000001	000009	000000	4 BILLORE ST	IF RES	0.250	1	37,400	69,000	106,400
METTER, RICE M.	000028	000002	000000	73 LAKE SHORE DR	IF RES	0.750	1	151,000	238,800	389,800
MERCADANTE, EDGARDO A.	000009	000011	000006	260 OLD WESTPORT RD.	IF RES	1.400	1	42,500	71,200	113,700
MERCANDITTI, CHRISTOPHER	000008	000100	000002	BOLTON RD.	UNNNG	24.500	1	1,539 cu	0	1,539
MERCHANT, ROBERT D.	000004	000038	000000	242 BOLTON RD.	IF RES	8.300	1	41,157 cu	209,800	250,957
MERCHANT, ROBERT D.	000004	000043	000001	17 SCOTLAND RD.	IF RES	0.280	1	23,100	36,300	59,400
MERCHANT, RONALD F.	000023	000003	000001	370 SCOTLAND RD.	IF RES	1.220	1	29,500	74,000	103,500
MERCHANT, TIFFANY M.	000003	000017	000000	176 ASHUELOT MAIN ST	IF RES	0.430	1	34,200	99,900	134,100
MERKLE JR, BARRY	000017	000008	000000	300 SCOTLAND RD.	IF RES	0.400	1	24,800	37,000	61,800
MERRILL, BONNIE K.	000023	000012	000000	20 KIWANIS DR.	2E RES	6.000	2	38,600	78,500	117,100
MERRILL, LIVING TRUST	000023	000007	000000	20 KIWANIS DR.	IF RES	2.900	1	29,700	8,500	38,200
MERRILL, ARLENE	000008	000119	000013	FLCG	IF RES	0.000	1	0	4,600	4,600
MERRILL, JAMES C.	000026	000062	000000	32 PARKER ST.	IF RES	0.270	1	38,400	114,400	152,800
MESLER, LIVING TRUST	000001	000023	000002	176 STADDALE HILL RD	IF RES	1.000	1	34,200	29,200	63,400
MEYER, MARY K.	000008	000012	000000	CLARK RD.	IF RES	18.700	1	1,548 cu	0	1,548
MEYER, JACK, EMORY T.	000014	000043	000000	91 FOREST AVE.	IF RES	0.440	1	127,900	170,800	298,700
MIDON, GREGORY L.	000009	000014	000000	321 FOREST LAKE RD	IF RES	4.400	1	36,500	31,700	68,200
MIDON, GREGORY L.	000032	000008	000000	440 SCOTLAND RD	IF RES	7.200	1	36,000	15,000	51,000
MIKOSKI, MARK	000003	000021	000000	184 ASHUELOT MAIN ST	IF RES	2.290	1	40,600	94,700	135,300
MILLER JR, THEODORE R.	000017	000012	000000	218 BACK ASHUELOT RD	IF RES	7.000	1	49,700	74,000	123,700
MILLER SR., WAYNE A	000005	000056	000000	7 HIGH ST.	2F RES	0.590	1	29,500	144,900	174,400
MILLER, ALAN	000026	000095	000000	HIGH ST.	IF RES	0.080	1	7,400	0	7,400
MILLER, ALAN	000026	000102	000000	870 KEENE RD.	IF RES	0.910	1	35,800	79,500	115,300
MILLER, CAROL ANN	000036	000003	000000	8 REDWOOD DR	IF RES	0.000	1	39,800	22,800	62,600
MILLER, GERALDINE	000027	000003	000010	198 OLD CHESTERFIELD RD	IF RES	0.480	1	39,200	120,100	159,300
MILLER, JOTHAM M.	000008	000053	0001-8	202 OLD CHESTERFIELD RD	IF RES	1.470	1	38,700	170,900	209,600
MILLER, JOTHAM M.	000008	000053	0001-9	202 OLD CHESTERFIELD RD	IF RES	1.470	1	38,700	170,900	209,600
MILLER, JOTHAM M.	000008	000053	0001-9	202 OLD CHESTERFIELD RD	IF RES	1.470	1	38,700	170,900	209,600
MILLER, REUBEN P.	000002	000006	000000	MANING HILL RD	IF RES	12.750	1	9,386 cu	1,000	10,386
MILLER, REUBEN P.	000002	000010	000000	59 OLD MANNING HILL RD	IF RES	34.000	1	35,887 cu	141,300	177,187
MILLER, REUBEN P.	000002	000011	000000	MANING HILL RD	IF RES	12.000	1	84,5 cu	0	845
MILLER, SANDRA JEAN	000001	000031	000000	253 S. PARRISH RD.	IF RES	0.600	1	28,700	69,000	97,700
MILLER, THEODORE M.	000002	000039	000000	CURTIS RD.	IF RES	93.500	1	5,894 cu	0	5,894
MILLER, THEODORE M.	000002	000040	000000	CURTIS RD.	IF RES	8.300	1	38,503 cu	7,700	46,203
MILLER, THEODORE M.	000002	000041	000000	CURTIS RD.	IF RES	8.300	1	38,503 cu	7,700	46,203
MILLER, THEODORE M.	000002	000042	000000	CURTIS RD.	IF RES	8.300	1	38,503 cu	7,700	46,203
MILLER, THEODORE M.	000002	000043	000000	CURTIS RD.	IF RES	8.300	1	38,503 cu	7,700	46,203
MILLER, THEODORE M.	000002	000044	000000	CURTIS RD.	IF RES	8.300	1	38,503 cu	7,700	46,203
MILLER, THEODORE M.	000002	000045	000000	CURTIS RD.	IF RES	8.300	1	38,503 cu	7,700	46,203
MILLER, THEODORE M.	000002	000046	000000	CURTIS RD.	IF RES	8.300	1	38,503 cu	7,700	46,203
MILLER, THEODORE M.	000002	000047	000000	CURTIS RD.	IF RES	8.300	1	38,503 cu	7,700	46,203
MILLER, THEODORE M.	000002	000048	000000	CURTIS RD.	IF RES	8.300	1	38,503 cu	7,700	46,203
MILLER, THEODORE M.	000002	000049	000000	CURTIS RD.	IF RES	8.300	1	38,503 cu	7,700	46,203
MILLER, THEODORE M.	000002	000050	000000	CURTIS RD.	IF RES	8.300	1	38,503 cu	7,700	46,203
MILLER, THEODORE M.	000002	000051	000000	CURTIS RD.	IF RES	8.300	1	38,503 cu	7,700	46,203
MILLER, THEODORE M.	000002	000052	000000	CURTIS RD.	IF RES	8.300	1	38,503 cu	7,700	46,203
MILLER, THEODORE M.	000002	000053	000000	CURTIS RD.	IF RES	8.300	1	38,503 cu	7,700	46,203
MILLER, THEODORE M.	000002	000054	000000	CURTIS RD.	IF RES	8.300	1	38,503 cu	7,700	46,203
MILLER, THEODORE M.	000002	000055	000000	CURTIS RD.	IF RES	8.300	1	38,503 cu	7,700	46,203
MILLER, THEODORE M.	000002	000056	000000	CURTIS RD.	IF RES	8.300	1	38,503 cu	7,700	46,203
MILLER, THEODORE M.	000002	000057	000000	CURTIS RD.	IF RES	8.300	1	38,503 cu	7,700	46,203
MILLER, THEODORE M.	000002	000058	000000	CURTIS RD.	IF RES	8.300	1	38,503 cu	7,700	46,203
MILLER, THEODORE M.	000002	000059	000000	CURTIS RD.	IF RES	8.300	1	38,503 cu	7,700	46,203
MILLER, THEODORE M.	000002	000060	000000	CURTIS RD.	IF RES	8.300	1	38,503 cu	7,700	46,203
MILLER, THEODORE M.	000002	000061	000000	CURTIS RD.	IF RES	8.300	1	38,503 cu	7,700	46,203
MILLER, THEODORE M.	000002	000062	000000	CURTIS RD.	IF RES	8.300	1	38,503 cu	7,700	46,203
MILLER, THEODORE M.	000002	000063	000000	CURTIS RD.	IF RES	8.300	1	38,503 cu	7,700	46,203
MILLER, THEODORE M.	000002	000064	000000	CURTIS RD.	IF RES	8.300	1	38,503 cu	7,700	46,203
MILLER, THEODORE M.	000002	000065	000000	CURTIS RD.	IF RES	8.300	1	38,503 cu	7,700	46,203
MILLER, THEODORE M.	000002	000066	000000	CURTIS RD.	IF RES	8.300	1	38,503 cu	7,700	46,203
MILLER, THEODORE M.	000002	000067	000000	CURTIS RD.	IF RES	8.300	1	38,503 cu	7,700	46,203
MILLER, THEODORE M.	000002	000068	000000	CURTIS RD.	IF RES	8.300	1	38,503 cu	7,700	46,203
MILLER, THEODORE M.	000002	000069	000000	CURTIS RD.	IF RES	8.300	1	38,503 cu	7,700	46,203
MILLER, THEODORE M.	000002	000070	000000	CURTIS RD.	IF RES	8.300	1	38,503 cu	7,700	46,203
MILLER, THEODORE M.	000002	000071	000000	CURTIS RD.	IF RES	8.300	1	38,503 cu	7,700	46,203
MILLER, THEODORE M.	000002	000072	000000	CURTIS RD.	IF RES	8.300	1	38,503 cu	7,700	46,203
MILLER, THEODORE M.	000002	000073	000000	CURTIS RD.	IF RES	8.300	1	38,503 cu	7,700	46,203
MILLER, THEODORE M.	000002	000074	000000	CURTIS RD.	IF RES	8.300	1	38,503 cu	7,700	46,203
MILLER, THEODORE M.	000002	000075	000000	CURTIS RD.	IF RES	8.300	1	38,503 cu	7,700	46,203
MILLER, THEODORE M.	000002	000076	000000	CURTIS RD.	IF RES	8.300	1	38,503 cu	7,700	46,203
MILLER, THEODORE M.	000002	000077	000000	CURTIS RD.	IF RES	8.300	1	38,503 cu	7,700	46,203
MILLER, THEODORE M.	000002	000078	000000	CURTIS RD.	IF RES	8.300	1	38,503 cu	7,700	46,203
MILLER, THEODORE M.	000002	000079	000000	CURTIS RD.	IF RES	8.300	1	38,503 cu	7,700	46,203
MILLER, THEODORE M.	000002	000080	000000	CURTIS RD.	IF RES	8.300	1	38,503 cu	7,700	46,203
MILLER, THEODORE M.	000002	000081	000000	CURTIS RD.	IF RES	8.300	1	38,503 cu	7,700	46,203
MILLER, THEODORE M.	000002	000082	000000	CURTIS RD.	IF RES	8.300	1	38,503 cu	7,700	46,203
MILLER, THEODORE M.	000002	000083	000000	CURTIS RD.	IF RES	8.300	1	38,503 cu	7,700	46,203
MILLER, THEODORE M.	000002	000084	000000	CURTIS RD.	IF RES	8.300	1	38,503 cu	7,700	46,203
MILLER, THEODORE M.	000002	000085	000000	CURTIS RD.	IF RES	8.300	1	38,503 cu	7,700	46,203
MILLER, THEODORE M.	000002	000086	000000	CURTIS RD.	IF RES	8.300	1	38,503 cu	7,700	46,203
MILLER, THEODORE M.	000002	000087	000000	CURTIS RD.	IF RES	8.300	1	38,503 cu	7,700	46,203
MILLER, THEODORE M.	000002	000088	000000	CURTIS RD.	IF RES	8.300	1	38,503 cu	7,700	46,203
MILLER, THEODORE M.	000002	000089	000000	CURTIS RD.	IF RES	8.300	1	38,503 cu	7,700	46,203
MILLER, THEODORE M.	000002	000090	000000	CURTIS RD.	IF RES	8.300	1	38,503 cu	7,700	46,203
MILLER, THEODORE M.	000002	000091	000000	CURTIS RD.	IF RES	8.300	1	38,503 cu	7,700	46,203
MILLER, THEODORE M.	000002	000092	000000	CURTIS RD.	IF RES	8.300	1	38,503 cu	7,700	46,203
MILLER, THEODORE M.	000002	000093	000000	CURTIS RD.	IF RES	8.300	1	38,503 cu	7,700	46,203
MILLER, THEODORE M.	000002	000094	000000	CURTIS RD.	IF RES	8.300	1	38,503 cu	7,700	46,203
MILLER, THEODORE M.	000002	000095	000000	CURTIS RD.	IF RES	8.300	1	38,503 cu	7,700	46,203
MILLER, THEODORE M.	000002	000096	000000	CURTIS RD.	IF RES	8.300	1	38,503 cu	7,700	46,203
MILLER, THEODORE M.	000002	000097	000000	CURTIS RD.	IF RES	8.300	1	38,503 cu	7,700	46,203
MILLER, THEODORE M.	000002	000098	000000	CURTIS RD.	IF RES	8.300	1	38,503 cu	7,700	46,203
MILLER, THEODORE M.	000002	000099	000000	CURTIS RD.	IF RES	8.300	1	38,503 cu	7,700	46,203
MILLER, THEODORE M.	000002	000100	000000	CURTIS RD.	IF RES	8.300	1	38,503 cu	7,700	46,203
MILLER, THEODORE M.	000002	000101	000000	CURTIS RD.	IF RES	8.300	1	38,503 cu	7,700	46,203
MILLER, THEODORE M.	000002	000102	000000	CURTIS RD.	IF RES	8.300	1	38,503 cu	7,700	46,20

Owner	Map	Lot	Sub	Location	Use	Acres	Cords	Land	Buildings	Total
MINER, MICHELLE A.	000021	000041	000000	5 ADAMS COURT	1F RES	0.540	1	32,660	97,800	130,400
MINER, MICHELLE A.	000021	000048	000000	4 FOREST LAKE RD.	1F RES	0.550	1	40,200	92,400	132,600
MINNS, LESLIE A.	000020	000024	000000	16 WARWICK RD.	1F RES	0.350	1	42,200	66,400	108,600
MIRSBERGER, RICHARD J.	000005	000006	000001	30 JONES RD.	1F RES	1.610	1	33,300	10,400	43,700
MIRZA, N. J.	000013	000001	000000	10000 WILSON RD.	1F RES	2.200	1	32,000	10,400	42,400
MITCHELL SAND AND GRAVEL, LLC	000013	000051	000000	30 PAYNE RD.	1F RES	58.700	4	397,500	229,200	627,100
MITCHELL, CHRISTIAN W.	000009	000008	000000	280 FOREST LAKE RD.	1F RES	2.300	1	39,500	128,900	168,400
MITCHELL, GARY L.	000008	000110	000000	116 MICHIGAN ST.	1F RES	4.200	1	35,200	119,600	154,800
MITCHELL, KAYLA	000001	000020	000008	23 AVERY CIRCLE	1F RES	0.000	1	0	20,100	20,100
MITCHELL JR., ROBERT V.	000001	000068	000000	MANNING HILL RD	1F RES	18.000	1	14,356 cu	0	14,356
MOFFAT, JAMES	000001	000001	000000	10000 WILSON RD.	1F RES	0.000	1	0	6,000	6,000
MORAN TRUST, VIRGINIA	000002	000035	000004	539 WARWICK RD	1F RES	23.200	1	50,824 cu	81,200	132,024
MORSEY, ANTHONY	000019	000013	000011	FILCO	1F RES	0.000	1	8,200	8,200	8,200
MONADNOCK AFFORDABLE HOUSING	000031	000020	000000	145 MECHANIC ST.	COM/IN	8.220	15	443,800	1,697,300	2,141,100
MONADNOCK MOTOR SPORTS INC	000012	000043	000000	KEENE RD.	1F RES	7.500	1	27,200	0	27,200
MONADNOCK MOTOR SPORTS INC	000012	000044	000000	840 KEENE RD.	COM/IN	55.500	9	200,100	668,700	868,800
MONAHAN, GRACE M.	000027	000003	000019	14 REDWOOD DR.	1F RES	0.000	1	0	40,700	40,700
MONAHAN, W. W.	000001	000003	000000	18 MICHIGAN ST.	1F RES	0.000	1	38,800 cu	9,400	48,200
MOORE, BRUCE	000001	000020	000010	21 AVERY CIRCLE	1F RES	0.000	1	0	21,400	21,400
MOORES, BARBARA A.	000003	000058	000002	34 TOWN BEACH RD.	1F RES	1.000	1	38,000	63,000	101,000
MOREAU, RICHARD	000008	000059	000000	OLD CHESTERFIELD RD	1F RES	1.600	1	28,200	0	28,200
MOREHOUSE JR., PAUL A.	000020	000021	000000	7 MAIN ST.	COM/IN	0.370	1	51,200	96,700	147,900
MOREHOUSE JR., PAUL A.	000022	000019	000000	12 GOMARK DR.	1F RES	0.280	1	31,600	133,000	164,600
MOREHOUSE JR., PAUL A.	000028	000068	000000	11000 WILSON RD.	1F RES	0.000	1	0	112,000	112,000
MOREHOUSE, PAUL A.	000008	000068	000000	9 CLARK RD.	1F RES	0.940	1	37,500	11,600	49,100
MOREL, LINDA & STEVEN	000022	000034	000002	8 CINNAMON DR.	1F RES	0.700	1	31,300	38,400	69,700
MOREL, RAYMOND R.	000015	000039	000000	93 OAK CIRCLE	1F RES	0.730	1	33,900	95,300	129,200
MORIARTY, THOMAS G.	000034	000066	000000	41 TOWN BEACH RD.	1F RES	0.160	1	99,200	75,600	174,800
MORRISON, GARY L.	000028	000067	000000	59 MECHANIC ST.	1F RES	0.500	1	29,500	94,600	124,100
MORSE, BRIAN D.	000017	000019	000000	78000 WILSON RD	1F RES	0.000	1	0	15,700	15,700
MORSE SR., WILLIAM L	000017	000019	000000	5 BROAD BROOK RD.	COM/IN	0.500	1	1,700	31,200	32,900
MORSE SR., WILLIAM L	000021	000010	000000	12 BILLO AVE.	1F RES	0.250	1	35,500	69,900	105,400
MORSE, GEOFFREY E.	000028	000082	000001	60 MICHIGAN ST.	1F RES	0.360	1	22,700	87,500	110,200
MORSE, GEORGE C.	000009	000017	000002	30 RABBIT HOLLOW RD	1F RES	0.450	1	31,200	74,400	105,600
MORSE, JAMEY	000032	000004	000000	304 KEENE RD.	1F RES	5.100	1	54,500	81,000	135,500
MORSE, JAMES L.	000015	000128	000000	217 WATKINS RD.	1F RES	0.210	1	24,800	45,400	70,200
MOSER, BRIAN D.	000005	000020	000000	1511 WATKINS RD.	1F RES	4.500	1	4,000	0	4,000
MOSER, BRIAN D.	000008	000023	000002	CLARK RD.	1F RES	3.610	1	31,600	0	31,600
MOSER, BRIAN D.	000008	000023	000002	CLARK RD.	1F RES	2.770	1	32,500	0	32,500
MOSER, BRIAN D.	000008	000027	000003	168 CLARK RD.	1F RES	1.510	1	36,800	169,200	206,000
MOSER, BRIAN D.	000008	000027	000004	166 CLARK RD.	1F RES	1.510	1	36,800	0	36,800
MOSER, BRIAN D.	000015	000020	000000	399 KEENE RD.	EMPT	0.500	1	48,600	0	48,600
MULCAHEY LAND AND TIMBER, LLC	000015	000020	000000	399 KEENE RD.	EMPT	23.000	1	103,700	0	103,700
MULCAHEY LAND AND TIMBER, LLC	000015	000020	000000	KEENE RD.	1F RES	0.900	1	138 cu	0	138
MULLEN, BETTYANN	000012	000036	000031	31 KAPPER DR.	1F RES	0.000	1	0	94,100	94,100
MULLEN, RICHARD A.	000004	000044	000006	BOLTON RD.	1F RES	10.200	1	1,093 cu	0	1,093
MULLETT, COLLEEN M	000001	000020	000002	29 AVERY CIRCLE	1F RES	0.000	1	0	13,300	13,300
MUNROE, CHRISTOPHER S.	000007	000015	000000	19 PURCELL RD.	1F RES	6.250	1	82,900	201,900	284,800
MUNROE, CHRISTOPHER S.	000004	000035	000001	115 BROAD BROOK RD.	1F RES	2.400	1	43,600	91,100	134,700
MURDOCK, CARRIE	000037	000010	000000	250 BOLTON RD.	1F RES	2.400	1	97,600	93,800	191,400
MURDOCK, MICHAEL L	000037	000010	000000	990 KEENE RD.	COM/IN	8.500	1	0	16,600	16,600
MURDOCK, RANDY	000001	000020	000033	3 AVERY CIRCLE	1F RES	0.000	1	0	0	0
MURPHY, NORMAN E.	000004	000011	000000	S. SCOTFIELD MT. RD.	1F RES	14.000	1	656 cu	0	656
MURRAY, NELSON J.	000002	000043	000000	CURTIS RD.	1F RES	160.860	1	18,026 cu	0	18,026
MURRAY, NELSON J.	000002	000043	000000	20000 WILSON RD.	1F RES	0.000	1	0	2,000	2,000
MURRAY, NELSON J.	000002	000044	000000	CURTIS RD.	1F RES	32.000	1	35,028 cu	0	35,028
MURRAY, NELSON J.	000002	000044	000000	CURTIS RD.	1F RES	22.150	1	2,482 cu	0	2,482
MURRAY, NELSON J.	000005	000142	000000	WARWICK RD.	1F RES	2.790	1	35,600	140,500	176,100
MUSTIN, SARA J.	000017	000016	000000	10 ELDERBERRY LANE	1F RES	2.790	1	35,600	140,500	176,100
MYERS, ADAM J.	000008	000037	000001	297 OLD CHESTERFIELD RD	1F RES	0.630	1	30,800	83,100	113,900
MYERS, BRUCE	000004	000072	000004	BURT HILL RD.	1F RES	40.620	1	1,657 cu	0	1,657

Report Based On All Records in Database.

Printed: 02/01/2012 2:44:05 pm

Page: 27 of 13

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
MYROUP, GERALD	000016	000009	000000	225 ASHUELOT MAIN ST	1F RES	1.800	1	30,700	0	30,700
N&M WINCHESTER PROPERTIES, LLC	000007	000030	000000	279 HINSDALE RD	1F RES	3.300	1	39,900	0	39,900
N&M WINCHESTER PROPERTIES, LLC	000007	000031	000000	297 HINSDALE RD	1F RES	0.750	1	34,200	109,500	143,700
N&M WINCHESTER PROPERTIES, LLC	000007	000032	000000	HINSDALE RD	1F RES	23.200	1	4,680 cu	0	4,680
N&M WINCHESTER PROPERTIES, LLC	000008	000001	000000	HINSDALE RD	1F RES	0.300	1	3,400	0	3,400
N&M WINCHESTER PROPERTIES, LLC	000008	000002	000000	HINSDALE RD	1F RES	101.000	1	152,200	0	152,200
N&M WINCHESTER PROPERTIES, LLC	000008	000025	000000	FENTON HILL RD	1F RES	115.000	1	97,800	99,300	197,100
NADÉAU, LAWRENCE G	000022	000029	000000	242 RICHMOND RD	1F RES	1.560	1	37,800	49,300	87,100
NAGINE, RHODORA	000025	000018	000000	88 ASHUELOT ST	1F RES	0.740	1	38,500	151,800	190,300
NALCOST, PAUL M	000025	000019	000000	21 FOREST LAKE CAMPGRD	1F RES	0.000	1	34,000	15,500	49,500
NAPOLLES, VINCENT	000028	000119	000023	23 BOLTON RD	1F RES	0.000	1	41,182 cu	115,900	157,082
NEFF, THOMAS	000044	000007	000000	25 AVERY CIRCLE	1F RES	11.400	1	0	29,100	29,100
NELSON, LINDA	000001	000020	000006	25 WARWICK RD	1F RES	0.000	1	2,274 cu	0	2,274
NELSON, WAYNE E	000002	000060	000000	679 WARWICK RD	1F RES	39.000	1	40,709 cu	246,800	287,509
NEIMAN REVOCABLE TRUST	000002	000063	000000	680 WARWICK RD	1F RES	11.750	1	27,575 cu	19,100	46,675
NEIMAN REVOCABLE TRUST	000003	000001	000000	111 S. PAREISH RD	1F RES	30.000	1	38,300	91,200	129,500
NEIPP, ROBERT H.	000001	000018	000000	6 LILAC LANE	1F RES	0.000	1	0	24,100	24,100
NELSON SR., GEORGE E	000027	000003	000020	85 HOWARD ST	1F RES	0.620	1	28,600	67,400	96,000
NELSON, AMANDA	000030	000002	000000	128 BACK ASHUELOT RD	1F RES	3.100	1	42,300	108,200	150,500
NELSON, DONALD G.	000005	000038	000000	BURT HILL RD	1F RES	3.500	1	31,400	0	31,400
NELSON, MARK B.	000005	000048	000000	138 BACK ASHUELOT RD	1F RES	2.620	1	44,400	89,300	133,700
NEUROCK, JONATHAN B.	000035	000091	000000	53 MICHIGAN ST	1F RES	0.540	1	27,600	71,400	99,000
NEW BEGINNINGS COOPERATIVE	000032	000013	000000	12 WARWICK CIRCLE	1F RES	0.300	1	48,900	359,600	408,500
NEW HAMPSHIRE STATE OF	000010	000006	000000	241 RAILROAD RD	EXEMPT	19.130	1	62,900	394,100	457,000
NEW HAMPSHIRE STATE OF	000005	000038	000000	BROAD BROOK RD	EXEMPT	35.700	1	17,600	0	17,600
NEW HAMPSHIRE STATE OF	000007	000046	000000	PISGAH STATE PARK	EXEMPT	7,403.300	1	2,395,700	0	2,395,700
NEW HAMPSHIRE STATE OF	000007	000047	000000	470 ASHUELOT MAIN ST	EXEMPT	10.500	1	59,500	295,800	355,300
NEW HAMPSHIRE STATE OF	000010	000004	000000	OFF ASHUELOT MAIN ST	EXEMPT	70.000	1	31,100	0	31,100
NEW HAMPSHIRE STATE OF	000010	000005	000000	WINCH/HINS TOWN LINE	EXEMPT	160.000	1	56,400	0	56,400
NEW HAMPSHIRE STATE OF	000010	000006	000000	WINCH/HINS TOWN LINE	EXEMPT	5.600	1	3,300	0	3,300
NEW HAMPSHIRE STATE OF	000010	000008	000000	PISGAH STATE PARK	EXEMPT	11.400	1	5,700	0	5,700
NEW HAMPSHIRE STATE OF	000011	000017	000000	520 OLD CHESTERFIELD RD	EXEMPT	367.000	1	178,500	212,900	391,400
NEW HAMPSHIRE STATE OF	000013	000001	000000	WINCH/HINS TOWN LINE	EXEMPT	4.000	1	2,400	0	2,400
NEW HAMPSHIRE STATE OF	000013	000005	000000	WINCH/HINS TOWN LINE	EXEMPT	14.000	1	7,800	0	7,800
NEW HAMPSHIRE STATE OF	000014	000001	000000	OLD SPOFFORD RD	EXEMPT	2.000	1	8,900	0	8,900
NEW HAMPSHIRE STATE OF	000014	000002	000000	OLD SPOFFORD RD	EXEMPT	1.200	1	3,400	0	3,400
NEW HAMPSHIRE STATE OF	000014	000003	000000	OLD SPOFFORD RD	EXEMPT	0.180	1	7,000	0	7,000
NEW HAMPSHIRE STATE OF	000018	000005	000000	ASHUELOT MAIN ST	EXEMPT	1.110	1	4,000	0	4,000
NEW HAMPSHIRE STATE OF	000037	000011	000000	OLD WESTPORT RD	EXEMPT	0.590	1	4,500	0	4,500
NEW HAMPSHIRE STATE OF	000037	000011	000001	WESTPORT VILLAGE RD	EXEMPT	0.590	1	4,500	0	4,500
NEW PACE PROPERTIES, L.L.F	000006	000008	000007	11 JONES RD	1F RES	1.280	1	32,800	15,100	47,900
NEW PACE PROPERTIES, L.L.F	000019	000017	000000	384 BACK ASHUELOT RD	1F RES	5.900	1	47,500	99,900	147,400
NEW PACE PROPERTIES, L.L.F	000026	000046	000000	5 ASHUELOT ST	2F RES	0.260	1	29,500	123,700	153,200
NEW PACE PROPERTIES, L.L.F	000026	000057	000000	18 PARKER ST	2F RES	0.290	1	56,200	121,600	177,800
NEWELL JR., RALPH W	000008	000069	000000	3 OLD CHESTERFIELD RD	1F RES	3.700	1	36,563 cu	123,700	160,263
NEWELL JR., RALPH W	000008	000069	000001	OLD CHESTERFIELD RD	1F RES	44.110	1	2,811 cu	0	2,811
NEWELL JR., RALPH W	000008	000069	000002	OLD WESTPORT RD	1F RES	1.400	1	40 cu	0	40
NEWELL JR., RALPH W	000008	000069	000001	OLD WESTPORT RD	1F RES	1.550	1	178 cu	0	178
NEWELL JR., RALPH W	000008	000069	0001-2	34 OLD WESTPORT RD	1F RES	1.640	1	188 cu	0	188
NEWELL JR., RALPH W	000029	000017	000000	674 WESTPORT & ELAM ST	1F RES	0.340	1	14 cu	0	14
NEWELL JR., RALPH W	000029	000017	000000	674 WESTPORT & ELAM ST	1F RES	0.340	1	27 cu	0	27
NEWELL, CAROL S	000012	000036	00000B	674 KEENE RD	4F RES	5.780	1	44,400	323,900	368,300
NEWELL, CAROL S	000012	000036	00000B	674 KEENE RD	4F RES	5.780	1	44,400	90,900	135,300
NEWELL, PATRICIA M	000003	000011	000002	300 SCOTLAND RD	1F RES	2.280	1	32,400	26,300	58,700
NEWELL, STACY L	000001	000020	000038	31 AVERY CIRCLE	1F RES	0.000	1	83,600	55,900	139,500
NEWMAN, GEORGE C	000034	000018	000000	21 FOREST LAKE CIRCLE	1F RES	0.120	1	6,400	9,100	15,500
NEWMAN, GEORGE C	000034	000024	000000	FOREST LAKE CIRCLE	1F RES	0.070	1	6,400	2,700	9,100
NH HOUSING FINANCE AUTHORITY	000012	000038	000000	794 KEENE RD	1F RES	0.300	1	33,400	80,000	113,400
NICHOLS SR., RICHARD W	000009	000011	000007	606 LAKE SHORE DR	1F RES	0.730	1	167,700	347,800	515,500

Owner	Map	Lot	Sub	Location	The	Area	Certs	Land	Buildings	Total
NICHOLS, WILLIAM L	000032	000008	000000	317 KEENE RD	IF RES	0.660	1	29,600	103,300	137,900
NICHOLS, ROBERT J	000032	000009	000000	317 KEENE RD	IF RES	0.660	1	29,600	103,300	137,900
NICKERSON, JAMES R	000006	000026	000001	76 KENWOOD ST	4F RES	3.020	1	48,000	201,900	249,900
NICKERSON, JAMES R	000019	000028	000000	19 ASHUELOT MAIN ST	2F RES	0.140	1	21,700	119,500	141,200
NICKERSON, JAMES R	000021	000047	000000	114 RICHMOND RD	3F RES	0.930	1	38,900	214,700	253,600
NICKERSON, JAMES R	000026	000040	000000	23 ASHUELOT ST	3F RES	0.440	1	33,600	84,400	118,000
NICKERSON, JAMES R	000028	000094	000000	37 MICHIGAN ST	4F RES	8.900	1	46,200	169,600	215,800
NIEADLIK, JOSEPH D	000004	000044	000003	195 BOLTON RD	IF RES	9.600	1	49,300	37,400	86,700
NIGHTINGALE, KENNETH W	000009	000023	000005	66 RABBIT HOLLOW RD	IF RES	5.010	1	32,900	94,000	146,900
NIGHTINGALE, KENNETH W	000009	000023	000005	66 RABBIT HOLLOW RD	IF RES	5.010	1	32,900	94,000	146,900
NOLAN, THOMAS J	000014	000004	000000	785 OLD SPOFFORD RD	IF RES	11.000	1	125,500	289,800	415,300
NOLAN, THOMAS J	000014	000005	000000	785 OLD SPOFFORD RD	IF RES	11.000	1	125,500	289,800	415,300
NORBERG, KEITH A	000019	000018	000000	392 BUCKINGHAM RD	IF RES	30.000	1	1,296 cu	0	1,296
NORBERG, KEITH A	000019	000018	000000	392 BUCKINGHAM RD	IF RES	30.000	1	27,200	95,000	122,200
NORTHERN NE TELEPHONE OPER	000028	000095	000000	33 MICHIGAN ST	COM/IN	0.230	1	45,900	103,700	149,600
NORTHFIELD MT. HERMON	000001	000072	000000	WINCHESTER TOWN LINE	IF RES	24.000	1	10,300	0	10,300
NORTON, RUTH G	000001	000053	000000	15 STADLER HILL RD	IF RES	5.500	1	42,000	125,200	167,200
NUTTING, LINDSEY M	000026	000075	000000	71 RICHMOND RD	2F RES	0.300	1	36,200	151,900	188,100
OAK LEAF TRUST	000012	000036	000010	30 KAPFER DR	IF RES	0.000	1	0	25,200	25,200
OAK LEAF TRUST	000012	000036	000010	30 KAPFER DR	IF RES	0.000	1	0	25,200	25,200
ORBER, KEVIN J	000007	000021	000001	875 WINDY CIRCLE	COM/IN	2.000	1	33,900	273,700	306,600
OCONEK, ROSEMARY K	000006	000008	000005	22 JONES RD	IF RES	2.070	1	24,400	40,900	65,300
O'CONNOR, JOHN C	000027	000003	000021	8 LILAC LANE	IF RES	0.000	1	0	15,900	15,900
O'CONNOR, MICHAEL	000007	000015	000001	220 OLD HINSDALE RD	IF RES	8.360	1	42,700	127,000	169,700
ODONNELL, ROBERT S	000005	000076	000000	203 ASHUELOT ST	IF RES	3.000	1	32,800	109,900	142,700
ODONOGHUE, JAMES D	000005	000008	000000	203 ASHUELOT ST	IF RES	14.800	1	28,513 cu	60,000	88,513
O'PROPERTIES, LLC	000019	000002	000000	OFF OLD HINSDALE RD	IF RES	0.200	1	300	0	300
O'PROPERTIES, LLC	000019	000024	000000	18 ASHUELOT MAIN ST	COM/IN	1.670	1	40,800	87,400	128,200
OLD WESTPORT REALTY TRUST	000007	000000	000000	74 WESTPORT RD	IF RES	29.000	1	33,220 cu	21,500	54,720
OLD WESTPORT REALTY TRUST	000008	000071	000000	109 MANNING HILL RD	IF RES	4.400	1	36,400	10,900	47,300
OLIVER ESTATE, HESTER	000002	000024	000000	440 FOREST LAKE RD	IF RES	1.290	1	50,100	21,700	71,800
OLNEY, CAROLYN M	000034	000039	000000	271 UPPER PUDDING HILL	IF RES	121.500	1	25,323 cu	15,600	40,923
OLSEN, PETER C	000003	000034	000000	568 WARWICK RD	IF RES	16.500	1	384 cu	0	384
OLSEN, PETER C	000003	000036	000002	568 WARWICK RD	IF RES	2.420	1	43,100	86,900	130,000
ONEARA, DORRIS	000008	000119	000098	98 FOREST LAKE CAMPGRD	IF RES	0.000	1	0	9,000	9,000
ONEARA, DORRIS	000008	000119	000098	98 FOREST LAKE CAMPGRD	IF RES	0.000	1	0	9,000	9,000
ONE, GARY R	000004	000023	000000	398 SCOTCH MT. RD	IF RES	13.000	3	241,616 cu	922,216	1,163,832
ONE, GARY R	000004	000023	000000	398 SCOTCH MT. RD	IF RES	13.000	3	3,759 cu	30,900	34,659
ORCUTT, EDWARD M	000001	000020	000055	14 HARBOR T DR	IF RES	0.000	1	0	9,600	9,600
ORNE, GARY	000008	000119	000010	FLCG	IF RES	0.000	1	0	9,600	9,600
OSBORNE, CRAIG A	000021	000002	000000	163 RICHMOND RD	IF RES	1.050	1	41,000	107,300	148,300
OTTO, JONI E	000026	000025	000001	118 MAIN ST	COM/IN	0.060	1	32,400	62,600	95,000
OUELLETTE, SUSAN	000035	000099	000000	416 KEENE RD	IF RES	1.100	1	27,600	131,400	159,000
AGANO-GODEK, LAURIE J	000005	000052	000000	218 BURT HILL RD	IF RES	2.890	1	42,400	106,800	149,200
AGANO-GODEK, LAURIE J	000005	000052	000000	218 BURT HILL RD	IF RES	2.890	1	42,400	106,800	149,200
PAGE, JOYCE E	000001	000020	000061	23 HARBOR T DR	IF RES	18.600	1	120 cu	0	120
PAGE, JOYCE E	000001	000020	000061	23 HARBOR T DR	IF RES	18.600	1	44,528 cu	151,700	206,228
PAGELLA, KAITON M	000004	000001	000000	10 S. SCOTCHFIELD MT. RD	IF RES	0.000	1	0	31,200	31,200
PAIGE, HELEN M	000028	000031	000000	2 MAPLE ST	IF RES	12.200	1	42,312 cu	190,212	232,524
PAIDT SR, ERNEST S	000028	000055	000000	15 CHAPEL ST	IF RES	0.560	2	43,400	105,400	148,800
PALLET RANCH, LLC	000005	000132	000000	246 WARWICK RD	COM/IN	0.220	1	26,900	113,300	140,200
PALLET RANCH, LLC	000005	000132	000000	246 WARWICK RD	COM/IN	3.340	1	40,700	127,900	168,600
PALLET RANCH, LLC	000005	000133	000000	254 WARWICK RD	COM/IN	2.000	1	39,500	92,900	132,400
PALLET RANCH, LLC	000005	000138	000000	254 WARWICK RD	COM/IN	9.130	2	45,700	275,900	321,600
PALMER, JEFFREY R	000005	000138	000000	139 WARWICK RD	IF RES	26.490	1	1,301 cu	0	1,301
PALMER, JEFFREY R	000005	000138	000000	139 WARWICK RD	IF RES	26.490	1	1,301 cu	0	1,301
PALUMBO, JOHN & AL	000001	000020	000016	12 AVERY CIRCLE	IF RES	0.000	1	41,400	8,000	49,400
PALUMBO, RALPH J	000008	000067	000000	21 OLD CHESTERFIELD RD	IF RES	3.000	1	40,700	135,500	180,200
PALVILIS, ALEX	000034	000010	000000	418 FOREST LAKE RD	IF RES	0.400	1	123,000	88,600	211,600
PAMYLOAN, DOUGLAS	000001	000055	000006	529 BURT HILL RD	IF RES	2.410	1	41,400	117,300	158,700
PAMYLOAN, DOUGLAS	000001	000055	000006	529 BURT HILL RD	IF RES	2.410	1	41,400	117,300	158,700
PAMELA L. BEAMAN IRREVOCABLE	000001	000033	000000	WINCHESTER TOWN LINE	IF RES	0.750	1	900	0	900

Owner	Map	Lat	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
PAPADOROLLOS, JAMES J	000056	000008	000000	29 PARKER ST.	IF RES	0.380	1	37,800	107,700	145,500
PAPER SERVICE LTD.	000097	000049	000000	ASHUELOT MAIN ST.	IF RES	6.50	1	30,600	0	30,600
PAPER SERVICE LTD.	000007	000050	000001	OFF ASHUELOT MAIN ST	COMIN	24.000	1	50,500	0	50,500
PAPER SERVICE LTD.	000016	000001	000000	30 RECYCLE WAY	COMIN	1.500	1	40,900	40,500	81,400
PAPER SERVICE LTD.	000017	000001	000000	OFF ASHUELOT MAIN ST	COMIN	0.340	1	18,100	0	18,100
PAPER SERVICE LTD.	000017	000002	000000	150 ASHUELOT MAIN ST	IF RES	6.000	1	5,900	0	5,900
PAPER SERVICE LTD.	000019	000014	000000	80 NURMI PLACE	COMIN	2.800	1	22,200	0	22,200
PAQUETTE, MATTHEW A	000005	000071	000000	236 ASHUELOT RD.	IF RES	1.700	1	1,300	0	1,300
PAQUETTE, PATRICK A	000005	000097	000001	4 ASHTEN RUE	IF RES	10.000	1	47,600	70,900	118,500
PARADIS, MARIE	000012	000036	000025	9 KAPPER DR.	IF RES	0.500	1	35,100	143,300	178,400
PARKER, GAIL M	000001	000020	000040	130 S. PARKRISH RD.	IF RES	0.000	1	0	64,500	64,500
PARKER, JOHNNIE C. & SHERI L.	000025	000021	000000	128 ASHUELOT ST.	IF RES	1.680	1	35,100	36,100	71,200
PARDY, VIRGINIA M	000003	000009	000000	ONE SCOTLAND RD.	IF RES	81.210	1	13,220 cu	0	13,220
PARSONS, FREDERICK V.	000033	000023	000000	3 HEADLANDS RD.	IF RES	2.200	1	22,400	63,400	85,800
PARISH, JAMES D.	000038	000039	000000	271 OLD CHESTERFIELD RD	IF RES	3.320	1	29,700	357,200	386,900
PARSONS, LONNIE G.	000015	000014	000000	50 VERRY BROOK RD.	IF RES	0.590	1	33,400	103,800	137,200
PARTON, WORLEY	000033	000017	000000	25 HEADLANDS RD.	IF RES	4.300	1	41,600	111,400	153,000
PARTRIDGE, CINDY T.	000033	000051	000000	HEADLANDS RD.	IF RES	0.100	1	82,800	53,900	136,700
PASQUARELLI, JAMES E	000005	000047	000003	10 BURT HILL RD.	IF RES	0.110	1	8,100	8,500	16,600
PASQUARELLI, JOHN E	000007	000026	000000	44 GUNN MT. RD.	IF RES	1.000	1	39,700	131,500	171,200
PATENAUDE, ROCHELLE D	000031	000003	000000	234 KEENE RD.	COMIN	0.500	1	62,000	108,200	140,200
PATENAUDE, MICHAEL R	000028	000056	000000	11 CHAPEL ST.	IF RES	1.500	1	33,300	271,900	335,200
PATTERSON, LISA A	000030	000031	000002	76 MECHANIC ST.	IF RES	0.190	1	25,100	113,800	138,900
PATTERSON, LISA A	000011	000003	000001	440 OLD CHESTERFIELD RD	IF RES	1.670	1	34,400	124,900	159,300
PAT, REAN (ESTATE DEVELOPMENT)	000008	000111	000000	156 FOREST LAKE RD.	IF RES	2.500	1	30,300	0	30,300
PAULSON, ROBERT E.	000015	000013	000000	33 FOREST LAKE RD.	IF RES	65.200	1	40,240 cu	115,000	155,240
PAVESE, WILLIAM	000015	000013	000000	31 WATSON RD.	IF RES	1.230	1	36,400	95,800	132,200
PEACHEY, RUSSELL E.	000007	000045	000000	56 ASHUELOT ST.	IF RES	0.000	1	0	6,200	6,200
PEARCE, MARK R	000025	000014	000000	BROAD BROOK RD.	IF RES	2.400	1	34,200	70,600	104,800
PEARL STREET PROP MNGT LLC	000034	000011	000001	45 FOREST LAKE CIRCLE	IF RES	6.800	1	44,400	233,300	277,700
PEARSALL, WILLIAM J	000026	000039	000000	27 ASHUELOT ST.	IF RES	0.230	1	42,600	101,600	144,200
PEARSALL, WILLIAM P	000019	000020	000000	28 GUNN MT. RD.	COMIN	0.410	1	35,000	132,900	167,900
PEARSALL, WILLIAM P	000026	000047	000000	8 ELM ST.	COMIN	5.300	1	62,600	115,500	178,100
PEARSALL, WILLIAM P	000026	000048	000000	1 ASHUELOT ST.	COMIN	0.500	1	48,800	91,800	140,600
PECOR, KEVIN M	000026	000049	000000	ELM ST.	COMIN	0.080	1	0	0	0
PELKEY SR., ROYCE L.	000019	000036	000000	5 PURCELL RD.	IF RES	0.210	1	0	0	0
PELKEY, FRANKLIN R	000025	000009	000000	49 ASHUELOT ST.	IF RES	0.140	1	25,700	71,200	96,900
PELKEY, HESTER	000022	000035	000000	201 RICHMOND RD.	IF RES	5.000	1	39,800	101,400	141,200
PELKEY, TIMOTHY W.	000008	000123	000000	64 MELVIN BRIDGE RD.	IF RES	6.300	1	55,500	111,100	166,600
PELKEY, TIMOTHY W.	000028	000034	000000	47 KEENE RD.	IF RES	0.900	1	47,200	85,200	132,400
PELKEY, TIMOTHY W.	000011	000022	000007	254 OLD SPOFFORD RD.	COMIN	2.480	1	41,000	123,300	164,300
PELTON JR., MICHAEL A	000023	000000	000000	9 SCOTLAND RD.	IF RES	5.160	1	37,300	48,900	86,200
PENNEY, LAUREN A	000015	000007	000000	133 OLD WESTPORT RD.	IF RES	0.670	1	31,200	725,900	757,100
PERKINS, BARRY J.	000001	000027	000000	55 VERRY BROOK RD.	IF RES	1.380	1	42,400	126,900	169,300
PERKINS, DAVID I., REV. TRUST	000001	000045	000009	WINCHINS TOWN LINE	IF RES	2.380	1	34,500	103,300	137,800
PERKINS, JEAN C.	000006	000055	000000	505 BURT HILL RD.	IF RES	3.800	1	4,600	0	4,600
PERKINS, SANDRA M	000015	000030	000000	48 OLD SCOTLAND RD.	IF RES	6.210	1	96,600	222,900	319,500
PERLMAN SR., HERBERT A.	000008	000083	000000	904 OLD WESTPORT RD.	IF RES	6.100	1	41,600	68,600	110,200
PERLOWSKI, ANTHONY S	000005	000066	000000	OLD SPOFFORD RD.	IF RES	1.030	1	39,800	43,000	82,800
PERLOWSKI, ANTHONY S	000005	000065	000000	BACK ASHUELOT RD	IF RES	14.500	1	1,354 cu	0	1,354
PERRY, MICHAEL F.	000015	000009	000000	97 VERRY BROOK RD.	IF RES	15.000	1	373 cu	0	373
PERRY, MICHAEL F.	000015	000009	000000	97 VERRY BROOK RD.	IF RES	0.200	1	7 cu	0	7
PERRY, THERESA M.	000017	000034	000000	25 VERRY BROOK RD.	IF RES	1.000	1	36,100	102,800	138,900
PETERS, BONNY J.	000037	000015	000000	21 WESTPORT VILLAGE RD	IF RES	0.010	1	17,900	17,500	35,400
	000037	000015	000000	66 RULEY RD.	IF RES	0.420	1	32,800	79,100	111,900
	000037	000015	000000		IF RES	59.000	1	8,400	8,400	16,800
	000037	000017	000000		IF RES	59.000	1	32,803 cu	76,600	109,403

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
BETTENGILL, CARROLL G	000001	000015	000001	941 NORTHFIELD RD	IF RES	47.430	2	57,180 cu	272,100	329,280
PETTENGILL, PETER T	000001	000015	000002	WINCHINGS TOWN LINE	IF RES	0.270	1	46	0	46
PETTIT, DAVID & TIMOTHY	000001	000085	000000	855 MANNING HILL RD	IF RES	15.000	1	59,300	12,400	141,700
PHILLIPS, MALCOLM L	000026	000099	000000	25 MICHIGAN ST	IF RES	0.080	1	19,400	82,000	139,400
PHILIPS, SHARON L	000032	000103	000020	14 TAMARACK CIRCLE	IF RES	0.000	1	0	20,300	20,300
PHILLIPS, WILLIAM A	000026	000100	000000	2 HIGH ST	IF RES	0.180	1	12,100	0	12,100
PICADILLY FARM LLC	000019	000042	000000	3 ALLEN HILL RD	IF RES	0.350	1	34,200	176,000	210,200
PICADILLY FARM, LLC	000001	000032	00000A	326 S. PARISH RD	IF RES	0.000	1	0	36,500	36,500
PICARD, JOHN R	000001	000019	000000	117 S. PARISH RD	IF RES	1.000	1	38,000	79,700	117,700
PICARD, MICHAEL T	000015	000045	000005	44 OAK CIRCLE	IF RES	1.380	1	33,000	117,900	150,900
PICARD, LEONARD J	000012	000036	00002A	14 KAPPER DR	IF RES	0.000	1	0	46,000	46,000
PICARD, MICHAEL T	000028	000011	000000	31 HILDRETH ST	IF RES	0.500	1	33,700	105,800	141,500
PICARD, ROLAND A	000001	000028	000000	189 STADDELL HILL RD	IF RES	3.260	1	41,500	198,600	240,100
PICARD, ROLAND A	000001	000028	000003	193 S. PARISH RD	IF RES	1.860	1	35,300	103,500	142,800
PICKARD, TERRY J	000008	000038	000000	287 OLD CHESTERFIELD RD	IF RES	2.370	1	29,200	0	29,200
PICKARD, TERRY L	000008	000038	000000	287 OLD CHESTERFIELD RD	IF RES	2.370	1	41,900	84,100	126,000
PICKARD, TERRY L	000008	000038	000009	292 OLD CHESTERFIELD RD	IF RES	2.000	1	24,892 cu	0	24,892
PICKARD, TODD H	000006	000013	000001	77 FOREST LAKE RD	IF RES	2.000	1	34,500	79,900	114,400
PIDGEON, ROBERT L	000008	000035	000007	OLD CHESTERFIELD RD	IF RES	8.500	1	37,100	37,100	74,200
PIED FAMILY TRUST	000010	000041	000000	57 OAK CIRCLE	IF RES	0.760	1	29,300	66,100	95,400
PIED FAMILY TRUST	000010	000003	000000	OFF ASHUELOT MAIN ST	IF RES	93.500	1	3,424 cu	0	3,424
PIERCE, DONALD	000008	000010	000001	OFF ASHUELOT RD	IF RES	84.000	1	3,298 cu	0	3,298
PINGER, MARGUERITE S	000030	000026	000000	103 KEENE RD	IF RES	0.270	1	37,500	38,600	76,100
PISAPIA, JANE B	000021	000032	000000	23 TOOF'S DR	IF RES	0.920	1	55,500	107,800	163,300
PITMAN, DAVID W	000008	000016	000000	35 CLARK RD	IF RES	0.260	1	24,100	92,100	133,900
PLATZ, CHRISTOPHER J	000005	000051	000000	BURT HILL RD	IF RES	352.600	1	19,751 cu	0	19,751
PLATZ, CHRISTOPHER J	000018	000014	000000	75 ASHUELOT MAIN ST	IF RES	0.630	1	29,500	68,400	97,900
PLUKA, LORI J	000004	000023	000000	OFF SCOTFIELD MT. RD	IF RES	7.000	1	306 cu	0	306
PLUKA, LORI J	000004	000023	000000	GUNN MT. RD	IF RES	3.900	1	50,200 cu	400,000	450,120
PLUKA, LORI J	000004	000030	000002	GUNN MT. RD	IF RES	71.000	1	1,154 cu	0	1,154
PLUKA, LORI J	000033	000002	000000	OFF GUNN MTN. ROAD	IF RES	2.500	1	204,200	4,159 cu	4,159
PLUKA, PHYLIS	000034	000016	000002	139 UPPER HEADLANDS RD	IF RES	0.110	1	43,300	40,300	84,600
PLUKA, PHYLIS A	000034	000022	000000	FOREST LAKE CIRCLE	IF RES	0.100	1	7,400	47,600	55,000
PLOURDE, STEVEN	000008	000019	000055	31 FOREST AVE	IF RES	0.400	1	44,600	39,600	84,200
PNC BANK, N.A.	000027	000021	000000	WILLOW COURT	IF RES	0.000	1	0	6,700	6,700
POH, WILLIAM D	000006	000009	000000	2 TOOF'S DR	IF RES	0.230	1	23,800	18,200	42,000
POIRIER, ALFRED & BARBARA	000023	000008	000000	273 RICHMOND RD	IF RES	21.000	1	36,100	74,800	110,900
POIRIER, GEORGE A	000034	000068	000000	5 APPLE BLOSSOM LN	IF RES	1.000	1	37,925 cu	114,300	152,225
POIRIER, STEPHEN T	000005	000113	000000	37 TOWN BEACH RD	IF RES	0.220	1	30,900	82,000	112,900
POIRIER, STEPHEN T	000005	000113	000000	20 SNOW RD	COMIN	5.000	2	119,200	53,800	173,000
POMEROY, JILL ALLEN B	000020	000002	000000	16 RICHMOND RD	IF RES	0.150	1	23,800	485,800	509,600
POMEROY, JILL ALLEN B	000020	000002	000000	22 RICHMOND RD	IF RES	1.100	1	34,200	37,900	72,100
POMER, DEAN	000016	000021	000000	65 BROAD BROOK RD	IF RES	1.100	1	38,900	103,200	142,200
PONCE, CHRISTOPHER S	000026	000001	000000	75 PARKER ST	IF RES	0.960	1	44,800	178,800	223,600
POOLE, DAVID N	000005	000120	000000	139 WARWICK RD	IF RES	16.000	1	82,100	123,900	206,000
POOLE, STEPHEN E	000026	000069	000000	50 PARKER ST	IF RES	0.760	1	42,400	219,400	261,800
PORTER, CLIFFORD E	000005	000100	000000	109 HINSDALE RD	COMIN	3.200	1	65,900	554,800	620,700
PORTER, HENRY S	000035	000004	000001	40 MELVIN BRIDGE RD	IF RES	1.100	1	38,200	30,300	68,500
POSTRECH, BENJAMIN	000005	000097	000003	12 ASHTEN RUE	IF RES	0.500	1	35,200	132,000	167,200
POWELL, CHRISTINE	000028	000001	000000	59 HOWARD ST	IF RES	0.730	1	39,900	97,600	137,500
POWERS, MICHAEL J	000001	000020	000044	7 EARL AVE	IF RES	0.000	1	0	28,300	28,300
PRATT FAMILY IRREVOCABLE TRUST	000008	000018	000000	66 CLARK RD	IF RES	5.100	1	579 cu	0	579
PRATT, JR. RICHARD C	000006	000019	000000	89 OLD MT. TURNPIKE RD	IF RES	65.200	1	39,492 cu	191,100	230,592
PRATT, JR. RICHARD C	000006	000032	000000	90 OLD MT. TURNPIKE RD	IF RES	5.100	1	27,800	200,600	228,400
PRATT, JR. RICHARD C	000008	000009	000000	90 ELM ST	4F RES	1.860	1	46,700	209,900	256,600

Report Based On All Records in Database.

Owner	Msp	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
PRATT JR., RICHARD C.	000008	000009	000001	88 ELM ST.	1F RES	1.030	1	32.500	95.500	128.000
PRATT JR., RICHARD C.	000008	000009	000002	88 ELM ST.	1F RES	1.080	1	32.500	32.500	65.000
PRATT JR., RICHARD C.	000008	000018	000000	129 ELM ST.	2F RES	1.300	2	36.000	123.300	159.300
PRATT, MARY M.	000028	000108	000000	MECHANIC ST.	1F RES	26.870	1	3,502 cu	0	3,502
PRATT, SMITH E.	000025	000001	000000	127 ASHUELOT ST.	1F RES	1.140	1	36.400	129.000	165.400
PRATT, TAMMY E.	000009	000022	000000	OFF NARAMORE RD.	1F RES	34.000	1	1,992 cu	0	1,992
PRATT, VICTOR W.	000030	000018	000000	166 KEENE RD.	1F RES	3.300	1	37.400	140.400	177.800
PRENTICE, MICHAEL W.	000006	000035	000000	OLD MT. TURNPIKE RD.	1F RES	88.660	1	4,200 cu	0	4,200
PRENTICE, RICHARD A.	000018	000006	000000	19 FIDDLE HILL RD.	1F RES	2.500	1	39.000	63.400	102.400
PRESTIPINO, DIANE	000015	000019	000001	90 OLD SWANZEY ROAC	1F RES	4.980	1	28.900	28.900	28.900
PRESTON, KATHI J.	000008	000119	0000H4	FLCG	1F RES	0.000	1	0	7.400	7.400
PRIDE, JEFFREY E.	000015	000005	000007	804 OLD WESTPORT RD.	1F RES	1.240	1	40.100	125.600	165.700
PRIDE, JEFFREY E.	000018	000003	000000	40 ASHUELOT MAIN ST	1F RES	0.100	1	19.000	112.800	131.800
PRIDE, JEFFREY E.	000018	000004	000000	51 ASHUELOT MAIN ST	1F RES	0.030	1	200	0	200
PRIDE, JEFFREY E.	000019	000000	000000	51 ASHUELOT MAIN ST	1F RES	3.340	1	22.600	60.300	82.900
PRIDE, JEFFREY E.	000018	000000	000001	118 MECHANIC ST.	1F RES	0.230	1	28.000	49.900	77.900
PRIDE, JEFFREY E.	000035	000000	000000	118 MECHANIC ST.	1F RES	0.230	1	28.000	28.000	41.500
PRIDE, LAURIE A.	000009	000017	000000	19 NARAMORE RD.	1F RES	2.930	1	35.200	97.900	128.100
PRIEST, AUDREY	000024	000009	000000	12 PUDDING HILL RD	1F RES	0.520	1	116.300	151.600	267.900
PRIMROSE, MATTHEW S.	000001	000055	000003	551 BURT HILL RD	1F RES	2.910	1	39.900	194.200	234.100
PRIMUS, MICHAEL R.	000027	000028	000000	11 WILLOW COURT	1F RES	0.380	1	27.100	9.800	36.900
PRINCE, MICHAEL R.	000027	000034	000000	WILLOW COURT	1F RES	0.130	1	0	0	0
PRINCE, CLEVELAND	000015	000008	000000	85 VERRY BROOK RD.	1F RES	0.500	1	32.000	49.200	81.200
PRINCE, CLEVELAND D	000015	000007	000000	80 VERRY BROOK RD.	1F RES	5.200	1	40.900	116.100	157.000
PROPERTIES INC.	000002	000012	000000	OFF MANNING HILL RD	1F RES	11.750	1	29.000	29.000	29.000
PROULX, JOY R.	000001	000055	000005	535 BURT HILL RD.	1F RES	2.430	1	39.500	101.700	141.200
PUBLIC SERVICE CO. OF NH	000007	000044	000000	POWERLINES	UTILIT	567.600	1	50.400	9,106,200	9,156,600
PUFFER, GARY D.	000029	000008	000000	111 HOWARD ST.	1F RES	1.380	1	36.900	109.600	146.500
PULASKI, JAMES	000030	000010	00000A	116 KEENE RD.	1F RES	0.000	1	0	66.700	66.700
PURTON, DARCY	000034	000017	000000	19 FOREST AVE.	1F RES	0.310	1	31.900	80.400	112.300
PURTON, DARCY	000034	000017	000000	19 FOREST AVE.	1F RES	0.310	1	31.900	80.400	112.300
PUTNAM, KENNETH L.	000012	000014	000001	OLD SPOTFORD RD.	UNKN	16.670	1	5,000	0	5,000
PUTNAM, TINA T.	000012	000036	000029	37 KAPPER DR.	1F RES	0.000	1	1,445 cu	0	1,445
QUALTERS, JOAN M.	000030	000036	000000	122 MECHANIC ST.	1F RES	1.690	1	0	89.500	89.500
QUALTERS, ROBERT	000028	000046	000000	20 MICHIGAN ST.	1F RES	0.120	1	33.400	131.800	165.200
QUALTERS, TERRANCE P.	000009	000024	000001	RABBIT HOLLOW RD	1F RES	7.000	1	51.000	45.200	96.200
QUANDEL, LEE	000008	000119	000029A	29A FOREST LAKE CAMPGRD	1F RES	0.000	1	0	0	0
QUIGLEY, COLIN C	000018	000016	000000	69 ASHUELOT MAIN ST	1F RES	0.580	1	37.700	3.700	41.400
QUILL, STEPHEN F	000001	000070	000000	OFF MANNING HILL RD	1F RES	36.000	1	29.500	76.900	106.400
QUINLIVAN, SHEILA I	000001	000020	000047	4 EARL AVE.	1F RES	0.000	1	9.600	0	9.600
QUINTILLIO, LINDA L	000028	000068	000000	MECHANIC ST.	1F RES	6.570	1	17.900	38.600	56.500
QUINTILLIO, LINDA L	000030	000030	000000	70 MECHANIC ST.	1F RES	0.260	1	24.800	83.100	107.900
RACCON, GENIEVE	000001	000020	000027	7 CONNOR COURT	1F RES	0.000	1	0	9.200	9.200
RACCON, GENIEVE	000001	000066	000000	GUNN MT. RD.	1F RES	75.500	1	4,868 cu	0	4,868
RANNEY, ERROL	000004	000002	000002	GUNN MT. RD.	1F RES	3.170	1	23.500	0	23.500
RANNEY, ERROL	000004	000066	000000	GUNN MT. RD.	1F RES	3.170	1	23.500	0	23.500
RANNEY, JAMES	000007	000017	000000	OLD HINSDALE RD	1F RES	78.900	1	7.140 cu	0	7.140
RANNEY, JAMES	000007	000018	000000	139 OLD HINSDALE RD	1F RES	23.800	1	44.700 cu	114.100	158.800
RANDALL, KAREN A	000004	000012	000004	S. SCOFIELD MT. RD.	1F RES	5.330	1	430 cu	0	430
RANDALL, KAREN A	000004	000012	000005	S. SCOFIELD MT. RD.	1F RES	5.670	1	457 cu	0	457
RANDALL, WILLIAM J	000001	000013	000000	NORTHFIELD RD.	1F RES	0.400	1	7.600	0	7.600
RANDALL, WILLIAM J	000001	000014	000000	NORTHFIELD RD.	1F RES	0.140	1	4.800	0	4.800
RANDALL, WILLIAM J	000004	000001	000000	S. SCOFIELD MT. RD.	1F RES	23.200	1	1,420 cu	0	1,420
RANDALL, WILLIAM J	000004	000012	000002	S. SCOFIELD MT. RD.	1F RES	25.360	1	3,102 cu	0	3,102
RANDALL, WILLIAM J	000004	000012	000003	S. SCOFIELD MT. RD.	1F RES	5.410	1	36.900	0	36.900
RARED WINCHESTER LLC	000025	000024	000000	10 MAIN ST.	COMIN	4.300	1	210.000	910.900	1,121.000
RASMUSSEN, WARREN	000019	000011	000000	385 BACK ASHUELOT RD.	1F RES	0.220	1	29.600	102.800	132.400
RAYMOND, BENJAMIN	000005	000034	000000	102 BACK ASHUELOT RD.	1F RES	0.650	1	32.700	103.900	136.600
RAYMOND, CHRISTOPHER C.	000011	000014	000000	139 PARISH RD.	1F RES	1.000	1	39.900	150.800	190.700
RAYMOND, CHRISTOPHER C.	000001	000023	000003	OFF S. PARISH RD.	1F RES	0.520	1	800	0	800

Report Based On All Records in Database.

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
ROSS III, RALPH A.	000015	000019	000016	528 FOREST LAKE RD.	1F RES	0.800	1	99,000	77,200	176,200
ROUNDS, ARNOLD	000008	000119	000046	FLCG	1F RES	0.000	1	8,300	8,300	8,300
ROUNDS, DONNA J.	000029	000021	000000	113 ELM ST.	1F RES	0.640	1	34,600	33,400	68,000
ROUNDS, RICHARD N.	000005	000021	000000	27 MANNING HILL RD	3F RES	12.140	2	55,739 cu	141,900	197,639
ROUNDS, RICHARD N.	000005	000021	000000	31 MANNING HILL RD	1F RES	22.400	1	62,810 cu	118,200	181,010
ROUNDS, TRAVIS L.	000012	000036	000015	48 KAPPER DR.	1F RES	0.000	1	0	59,900	59,900
ROUSE, SHARON	000008	000010	000007	97 WOODARD AVE.	1F RES	1.640	1	35,100	92,800	127,900
ROME, CHERYL A.	000009	000015	000002	16 RABBIT HOLLOW RD	1F RES	3.400	1	39,000	69,900	109,000
ROY, JAY D.	000008	000020	00001C	79-1 CLARK RD.	1F RES	0.000	1	0	9,200	9,200
ROY, NANCY J.	000008	000020	000001	63 CLARK RD.	1F RES	0.000	1	0	11,800	11,800
ROY, NANCY J.	000008	000020	000002	83 CLARK RD.	1F RES	10.390	1	62,800	169,900	210,500
ROY, NANCY J.	000008	000020	00001D	79-4 CLARK RD.	1F RES	0.000	1	0	10,800	10,800
ROY, TAYLOR L.	000010	000034	000010	1800 OAK WOODS	1F RES	5.310	1	49,700	223,800	273,500
ROYCE, CHARLES E.	000011	000001	000000	88 PARKER DR.	1F RES	5.700	1	10,600	10,600	10,600
ROYCE, EARL W.	000026	000097	000000	31 PARKER ST.	1F RES	0.360	1	39,700	143,000	182,700
ROYCE, JULIE A.	000012	000036	000012	42 KAPPER DR.	1F RES	0.000	1	49,500	49,500	49,500
ROYCE, LILLIAN M.	000001	000030	000000	215 S. PARRISH RD.	1F RES	6.600	1	27,200	48,300	75,500
ROYCE, MARSHALL E.	000001	000086	000000	860 MANNING HILL RD	COM/IN	6.400	1	53,800	49,200	103,000
ROYCE, RALPH J.	000001	000023	000003	162 STADLER HILL RD	1F RES	15.000	1	33,649 cu	135,700	169,349
ROYCE, SCOTT	000006	000008	000000	19 JONES RD.	1F RES	2.610	1	36,300	136,600	173,100
ROYCE, YONG CHA	000001	000083	000000	841 MANNING HILL RD	COM/IN	1.400	1	54,800	416,600	471,600
ROYCE, YONG CHA	000004	000050	000000	BURT HILL RD.	1F RES	7.500	1	605 cu	0	605
ROYCE, YONG CHA	000004	000051	000000	BURT HILL RD.	1F RES	13.000	1	1,048 cu	0	1,048
ROYCE, YONG CHA	000004	000059	000000	BURT HILL RD.	1F RES	21.900	1	1,766 cu	0	1,766
ROYCE, YONG CHA	000004	000059	000002	BURT HILL RD.	1F RES	8.050	1	1,258 cu	0	1,258
ROYCE, YONG CHA	000004	000060	000000	BURT HILL RD.	1F RES	3.090	1	628 cu	0	628
ROYCE, YONG CHA	000004	000060	000000	BURT HILL RD.	1F RES	7.720	1	869 cu	0	869
ROYCE, YONG CHA	000004	000061	000000	BURT HILL RD.	1F RES	7.300	1	1,048 cu	0	1,048
ROYCE, YONG CHA	000004	000061	000000	BURT HILL RD.	1F RES	53.300	1	19,042 cu	2,100	21,142
ROYCE, YONG CHA	000004	000064	000000	OFF BURT HILL RD	1F RES	39.800	1	3,208 cu	0	3,208
ROYCE, YONG CHA	000004	000064	000000	OFF BURT HILL RD	1F RES	1.200	1	97 cu	0	97
ROYER, KENNETH	000008	000119	0000C10	FLCG	1F RES	0.340	1	7,800	7,800	7,800
RUDOLF, ROLFE W.	000021	000031	000000	29 TOOGS DR.	1F RES	0.000	1	38,000	71,700	109,700
RUPPRECHT, GLENN F.	000006	000030	000001	RICHMOND RD.	1F RES	1.000	1	12,200	0	12,200
RUPPRECHT, GLENN F.	000006	000030	000005	384 RICHMOND RD.	1F RES	1.200	1	30,600	76,200	106,800
RUPPRECHT, GLENN F.	000006	000040	000000	525 RICHMOND RD.	1F RES	21.200	1	1,718 cu	0	1,718
RURKA, HEATHER	000030	000023	000003	11 LAWRENCE ST.	1F RES	0.410	1	38,100	105,900	144,000
RURKA, MICHAEL J.	000030	000029	000001	66 MECHANIC ST.	1F RES	0.500	1	27,600	82,000	109,600
RUSKOWSKI, SUAN S.	000030	000023	000001	155 CLARK RD.	1F RES	2.900	1	37,000	45,600	82,600
RUSKOWSKI, RAYMOND, BRIAN, GENE	000007	000020	000000	25 OLD HINSDALE RD	1F RES	140.000	1	44,852 cu	225,200	270,052
RUSKOWSKI, RAYMOND, BRIAN, GENE	000009	000000	000000	9 OLD HINSDALE RD	1F RES	0.150	1	11 cu	0	11
RUSSELL, WILLIAM W.	000026	000051	000000	UNION ST.	1F RES	0.000	1	35,600	139,700	175,300
RUSSELL, FRANK	000008	000119	0000C7	FLCG	1F RES	0.000	1	0	100,000	100,000
RUSSELL, PHILIP J.	000030	000117	000000	162 KEENE RD.	1F RES	1.300	1	35,300	65,000	100,300
RUSSELL, WILLIAM P.	000021	000030	000001	31 TOOGS DR.	1F RES	0.340	1	38,000	95,300	133,300
RUSSELL, PEARL E.	000008	000070	000006	54 OLD WESTPORT RD.	1F RES	3.530	1	41,200	147,700	188,900
RUSO, VICTOR	000001	000020	000018	8 AVERY CIRCLE	1F RES	0.000	1	0	73,100	73,100
RUTH, GUSTAVE A.	000015	000001	000000	JANITI RD.	1F RES	143.000	1	10,233 cu	0	10,233
RUTHERFORD, AMANDA E.	000015	000015	000000	130 WATSON RD.	1F RES	100.200	1	50,216 cu	275,500	325,716
RYAN, ANGELA	000001	000024	000001	372 FOREST LAKE RD.	1F RES	0.490	1	33,100	60,900	94,000
RYAN, ANGELA	000001	000022	000000	146 S. PARRISH RD.	1F RES	7.900	1	45,100	110,700	155,800
RYDER, CYNTHIA REV. TRUST	000003	000042	000000	PUDDING HILL RD	1F RES	9.000	1	3,692 cu	0	3,692
RYDER, CYNTHIA REV. TRUST	000003	000043	000000	90 PUDDING HILL RD	1F RES	14.000	1	962 cu	0	962
RYDER, CYNTHIA REV. TRUST	000006	000048	000000	OFF OLD SHOPFORD RD	1F RES	21.000	1	36,989 cu	224,389	261,378
RYLAND, GAYLOR	000014	000008	000000	14 PARKER ST.	1F RES	98.000	1	3,395 cu	0	3,395
RYLL, EDWARD	000026	000008	000000	14 PARKER ST.	1F RES	0.500	1	37,800	108,800	146,600
RYLL, EDWARD W.	000026	000046	000000	174 OLD HINSDALE RD	1F RES	9.350	1	40,400	52,800	93,200
RYLL, THURLEY	000007	000015	000006	28 MICHIGAN ST.	1F RES	0.160	1	25,900	148,700	174,600
RYLL, THURLEY	000028	000048	000000		1F RES					

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
S.S.BAKER'S REALTY CO. LLC	000020	000022	000000	4 WARWICK RD	COMIN	1.000	1	64.700	0	64.700
SABINO, JOSEPH R.	000009	000024	000002	61 RABBIT HOLLOW RD	IF RES	2.010	1	43.500	133,600	177,100
SACZAWA JR., EDWARD J.	000001	000024	000002	20 SACZAWA DR.	IF RES	1.330	1	34.700	18,800	53,500
SACZAWA SR., EDWARD J.	000001	000024	000001	10 SACZAWA DR.	IF RES	2.520	1	36.500	43,100	79,600
SACZAWA JR., EDWARD J.	000001	000024	000004	15 SACZAWA DR.	IF RES	1.000	1	27.400	0	27,400
SACZAWA, JAMES E.	000001	000024	000003	19 SACZAWA DR.	IF RES	1.130	1	34.400	77,800	112,200
SAFARIK, SUZANNE O	000008	000119	000026	28 FOREST LAKE CAMP RD	IF RES	0.000	0	9.300	9,300	9,300
SALONIS, ROBERT J.	000008	000119	000026	17 FOREST LAKE RD	IF RES	0.000	0	9.300	9,300	9,300
SALONIS, ROBERT J.	000003	000001	000001	420 UPPER PUDDING HILL	IF RES	57.000	1	179,200	113,000	292,200
SANCTUARY, JOSEPH	000003	000011	000018	FLCG	IF RES	0.000	1	103.520	5,200	108,720
SANDS, THEODORE F.	000012	000036	000008	26 KAPPER DR.	IF RES	0.000	0	79.100	79,100	79,100
SANGER, MARILYN M.	000004	000004	000000	47 S. SCOFIELD MT. RD.	IF RES	0.800	1	31.100	80,200	111,300
SANSOLICI, BRYAN	000008	000119	000096	FLCG	IF RES	0.000	0	2.500	2,500	2,500
SANSOLICI, HENRY	000008	000119	000094	FLCG	IF RES	0.000	0	11.600	11,600	11,600
SANTOR, DONALD	000002	000055	0002-3	439 WARWICK RD.	IF RES	1.010	1	46.100	26,900	73,000
SAULNIER, SHEILA	000012	000036	000022	55 KAPPER DR.	IF RES	0.000	1	0	44,500	44,500
SAUNDERS, LAURENCE R.	000008	000061	000002	OLD CHESTERFIELD RD	IF RES	1.200	1	24.500	0	24,500
SAUNDERS, LAURENCE R.	000008	000061	000003	OLD CHESTERFIELD RD	IF RES	1.360	1	24.700	0	24,700
SAVAGE, ROGER W.	000001	000004	000000	MINE RD.	IF RES	12.000	1	236.00	0	236
SCHILL, CATHERINE M	000010	000002	000000	WINCHURNS TOWN LINE	IF RES	14.750	1	290.00	0	290
SCHILLINGER, SR., ROBERT G	000012	000036	00003A	16 KAPPER DR.	IF RES	0.000	1	35.800	35,800	35,800
SCHMIDT, MARINA /SANSALONE, J	000001	000052	000000	31 STADOLE HILL RD	IF RES	16.500	1	3,357.00	0	3,357
SCHMIDT, MARINA /SANSALONE, J	000001	000052	000000	53 WREATH HILL RD	IF RES	14.010	1	32,669.00	112,000	144,669
SCHOFIELD, MARY L.	000003	000027	000001	4 WINDY HILL RD	IF RES	4.000	1	14.000	14,000	14,000
SCHULTZ, GARY W.	000003	000002	000002	204 OLD HINSDALE RD	IF RES	18.380	1	32,200.00	149,100	181,300
SCOTT, BETSY J.	000023	000006	000001	299 RICHMOND RD	IF RES	0.790	1	32.800	68,000	68,000
SCOTT, ERIC C.	000001	000020	000048	5 HARBOR RD.	IF RES	0.000	1	33.900	33,900	33,900
SCS MANAGEMENT CORPORATION	000008	000125	000000	396 OLD WESTPORT RD.	IF RES	18.200	1	69,786.00	259,400	329,186
SEARS, DOUGLAS A	000034	000023	000000	161 ASHUELOT MAIN ST	COMIN	1.060	1	43.700	325,500	369,200
SEARS, G. ALDEN	000034	000023	000000	5 FOREST AVE.	IF RES	0.460	1	104.100	32,400	136,500
SEARS, G. ALDEN	000034	000023	000000	12 FOREST LAKE CIRCLE	IF RES	0.380	1	44.400	47,200	91,600
SEARS, G. ALDEN	000034	000035	000000	23 FOREST AVE.	IF RES	0.230	2	135.300	100,300	235,600
SEAVER, GEORGE A.	000004	000046	000000	OFF BOLTON RD.	IF RES	18.700	1	756.00	0	756
SECORD, HAROLD F.	000035	000001	000000	392 KEENE RD.	IF RES	8.300	1	49.200	101,000	150,200
SECORD, ROBERT P.	000012	000014	000000	FOSGATE RD.	IF RES	30.900	1	31,610.00	77,200	108,810
SECORD, ROBERT P.	000021	000046	000000	FOSGATE RD.	IF RES	63.000	1	5,078.00	0	5,078
SECRE SR., WILLIAM H	000021	000046	000000	35 TOORS DR.	IF RES	0.810	1	36.600	96,100	132,700
SEDERSTROM, PATRICIA A	000008	000035	000002	310 OLD CHESTERFIELD RD	IF RES	3.000	1	11.800	145,100	156,900
SEPE, THERESA	000006	000030	000000	79 OLD MT. TURNPIKE RD	IF RES	11.000	1	30,121.00	119,500	149,631
SEVENE, CARRIE M.	000008	000010	000096	101 WOODARD AVE.	IF RES	1.140	1	36.100	125,100	161,200
SEVERANCE, BRUCE & AL	000020	000029	000000	84 WARWICK RD.	IF RES	4.400	1	46.000	84,500	130,500
SEYMOUR, KEVIN M.	000008	000010	000005	110 ELM ST.	IF RES	2.120	1	33.800	151,000	184,800
SHAD ROE, LLC	000028	000024	000001	70 KEENE RD.	COMIN	0.300	1	56.300	77,700	134,000
SHAKOUR, DIVERSIFIED INC	000001	000012	000000	981 NORTHFIELD RD.	COMIN	13.000	1	78.000	170,900	248,900
SHAKTMAN, LINDA	000012	000036	000033	27 KAPPER DR.	IF RES	0.000	1	0	83,200	83,200
SHANNON, JAMES S.	000002	000029	000000	48 CURTIS RD.	IF RES	16.750	1	37,247.00	149,600	186,847
SHAPIRO, ANDREW B	000026	000093	000000	15 HIGH ST.	COMIN	0.680	2	42.000	230,800	272,800
SHAPIRO, ANDREW B	000026	000104	000000	HIGH ST.	IF RES	0.060	1	2.800	0	2,800
SHARRA, MARGARET	000006	000028	0004-1	71 MAIN ST.	IF RES	4.400	1	43.700	126,200	169,900
SHAW, MARGARET A.	000016	000046	000000	25 ACORN DR.	IF RES	2.570	1	42.200	145,700	187,900
SHAW, DAVID A.	000016	000046	000000	24 VERRY BROOK RD.	IF RES	1.890	1	44,445.00	142,900	187,345
SHAW, DAVID A.	000016	000046	000000	51 KEENE RD.	IF RES	1.100	1	35.000	69,600	104,600
SHAW, MATTHEW M.	000028	000064	000000	45 TOWN BEACH RD.	IF RES	0.170	1	109.100	51,200	160,300
SHEA, ENID L. REV. TRUST 1996	000034	000036	000000	FLCG	IF RES	0.000	1	0	14,200	14,200
SHEAFFER, ALBERT L	000008	000119	000013	CURTIS RD.	IF RES	11.700	1	841.00	0	841
SHEAFFER, ALBERT L	000002	000022	000001	CURTIS RD.	IF RES	1.500	1	272.00	0	272
SHEAFFER, ALBERT L	000002	000022	000004	230 OLD HINSDALE RD	IF RES	5.180	1	39.100	157,800	196,900
SHEERAN, DAVID L	000007	000015	000000	GUNN MT. RD.	IF RES	0.200	1	100	0	100
SHELDON, RONALD W	000019	000003	000000		IF RES					

Report Based On All Records in Database.

Owner	Map	Lot	Sub	Location	Use	Acres	Land	Buildings	Total
SOUTH BRANCH GROUP	000015	000020	000000	OLD WESTPORT RD.	IF RES	8.000	43,800	0	43,800
SOUTH PARRISH RD. COOPERATIVE	000001	000020	000000	136 S. PARRISH RD.	COM/IN	21.000	260,600	971,300	1,231,900
SOUTH PARRISH RD. COOPERATIVE	000001	000020	000011	20 AVERY CIRCLE	IF RES	0.000	0	0	0
SOUTH PARRISH RD. COOPERATIVE	000001	000023	000006	OFF S. PARRISH RD.	IF RES	4.000	6,000	0	6,000
SOWERS, BECKY	000001	000043	000000	STADDELL HILL RD	IF RES	12.750	687 cu	0	687
SPAULDING, HOWARD O	000003	000018	000000	373 SCOTLAND RD.	IF RES	93.000	37,759 cu	26,400	64,159
SPAULDING, HOWARD O	000003	000019	000000	7 FINEYWOODS RD.	IF RES	482.750	34,598 cu	79,600	54,098
SPAULDING, NATHAN R	000006	000005	000000	SCOTLAND RD.	IF RES	2.100	41,700	0	41,700
SPAULDING, NATHAN R	000006	000010	000000	SCOTLAND RD.	IF RES	17.000	1,999 cu	0	1,999
SPAULDING, WARREN H	000009	000019	000000	424 SCOTLAND RD.	IF RES	36.000	126,000	126,000	252,000
SPIESS, BARBARA J.	000034	000079	000000	374 KEENE RD.	IF RES	0.300	27,400	83,100	110,500
SPOONER, CAROL	000034	000019	000000	19 FOREST LAKE CIRCLE	IF RES	0.210	96,100	54,700	150,800
SPOONER, MARILYN J.	000012	000025	000000	FOREST LAKE CIRCLE	IF RES	0.130	8,400	1,900	10,300
SPRING, STEVEN	000012	000036	000021	57 KAPPER DR.	IF RES	0.000	0	48,100	48,100
SPRUILL, JAMES	000008	000049	000000	OLD CHESTERFIELD RD	IF RES	13.400	1,502 cu	0	1,502
ST. MARTIN, BARBARA L.	000008	000034	000000	133 OLD CHESTERFIELD RD	IF RES	33.500	44,665 cu	133,300	177,965
ST. FRANCIS, RONALD W	000026	000018	000000	78 MAIN ST.	IF RES	0.110	88,000	114,700	202,700
STAPEL, JAMES W.	000015	000012	000004	96 VERRY BROOK RD.	IF RES	2.050	32,200	84,000	116,200
STAR, ADAM	000027	000003	000008	3 PINE COURT	IF RES	0.000	0	11,900	11,900
STAR, ADAM	000011	000006	000001	70 OLD RIXFORD RD.	IF RES	9.800	36,500	82,400	118,900
STAR, DAVID B.	000020	000045	000008	8 EARL AVE.	IF RES	0.000	0	30,300	30,300
STEARNS, WILLIAM A	000015	000005	000008	810 OLD WESTPORT RD.	IF RES	1.390	39,708 cu	105,800	145,508
STEBBINS, DONALD	000008	000019	000095	FLC	IF RES	0.000	0	7,000	7,000
STEBBINS, DONALD	000008	000019	000095	880 KEENE RD.	IF RES	0.500	34,200	66,800	101,000
STEBBINS, MARY	000008	000019	000098	FLC	IF RES	0.000	0	16,000	16,000
STEBBINS, MICHAEL	000036	000001	000000	858 KEENE RD.	IF RES	0.950	60,100	243,200	303,300
STEINER, NANCY J.	000008	000024	000000	60 GOAMKO DR.	COM/IN	102.810	189,900	464,600	654,500
STEINER, RANDY F.	000009	000090	000000	207 OLD SPOFFORD RD.	IF RES	4.000	41,500	112,300	153,800
STEINMETZ, JULIE R.	000009	000011	000002	89 LAKE SHORE DR.	IF RES	0.780	117,700	0	117,700
STEPHENS, DOUGLAS	000008	000119	000083	FLOG	IF RES	0.000	0	11,400	11,400
STEPHENS, JOHN T.	000015	000021	000000	85 OLD SWANZEY RD.	IF RES	6.000	41,700	74,800	116,500
STEPHENS, MICHAEL J	000027	000004	000000	52 ELM ST.	IF RES	0.510	28,900	48,000	76,900
STEPHENS, RHONDA F.	000012	000029	000000	620 KEENE RD.	2F RES	2.700	47,600	162,700	210,300
STEPHENS, ROBERT G.	000028	000082	00003A	68 MICHIGAN ST.	IF RES	0.000	0	16,200	16,200
STEPHENS, WALTER	000008	000119	000004	4 FOREST LAKE CAMPGRD	IF RES	0.000	6,100	6,100	6,100
STETSER REV. FAMILY TRUST	000016	000014	000000	205 ASHUELOT MAIN ST	IF RES	0.270	36,600	94,900	131,500
STEIJSER, JAMIE	000027	000003	000018	12 REDWOOD DR.	IF RES	0.000	0	8,900	8,900
STEINSON, RICHARD B.	000022	000024	000001	9 CINNAMON DR.	IF RES	1.800	30,400	83,900	114,300
STEVENS JR, RICHARD B.	000004	000045	000000	110 BOLTON RD.	IF RES	2.000	2,010 cu	181,000	183,010
STEVENS, JEAN M.	000004	000045	000000	110 BOLTON RD.	IF RES	2.000	78,000	103,200	181,200
STEVENS, JOSEPH A. & CYNTHIA	000022	000023	000000	31 GOAMKO DR.	IF RES	0.350	32,100	16,200	48,300
STEVENS, ROBERT	000005	000044	000000	142 BACK ASHUELOT RD.	IF RES	0.730	32,100	30,600	62,700
STEVENS, ROBERT E.	000009	000028	000000	200 RABBIT HOLLOW RD.	IF RES	1.320	38,500	30,000	68,500
STEWART, BRUCE ALBERT, LAURA	000008	000034	000000	104 FULLAM HOLLOW RD.	IF RES	20.000	33,086 cu	34,700	67,786
STIEBEL, FRANK	000034	000028	000000	40 FOREST LAKE CIRCLE	IF RES	0.300	43,100	36,600	79,700
STIEBEL, FRANK	000034	000001	000000	162 UPPER HEADLANDS RD.	IF RES	12.000	152,265 cu	0	152,265
STIEBEL, FRANK	000034	000007	000000	UPPER HEADLANDS RD.	IF RES	0.190	102,505 cu	18,500	121,005
STILES, STANLEY H	000028	000077	000000	15 MECHANIC ST.	IF RES	0.170	12 cu	0	12
STOLPE, PAULA	000014	000003	000001	JANTRY RD	IF RES	0.240	28,400	97,300	125,700
STOLPE, DIANA G	000026	000116	000000	77 RICHMOND RD.	IF RES	100.000	25,100	0	25,100
STONE MOUNTAIN, LLC	000006	000036	000000	145 STONE MT. RD.	COM/IN	0.380	47,600	220,700	268,300
STONE MOUNTAIN, LLC	000006	000036	000000	STONE MT. RD.	IF RES	71.000	54,682 cu	318,982	368,982
STONE MOUNTAIN, LLC	000006	000036	000000	STONE MT. RD.	IF RES	3.900	18,209 cu	0	18,209
STONE MOUNTAIN, LLC	000009	000036	000000	STONE MT. RD.	IF RES	57.000	18,834 cu	0	18,834
STONE MOUNTAIN, LLC	000009	000039	000001	OFF STONE MT. RD.	IF RES	10.000	6,990 cu	0	6,990
STONE MOUNTAIN, LLC	000009	000040	000000	RABBIT HOLLOW RD.	IF RES	10.000	5,000	0	5,000
STONE MOUNTAIN, LLC	000009	000040	000000	RABBIT HOLLOW RD.	IF RES	28.600	4,076 cu	0	4,076
STONE MOUNTAIN, LLC	000009	000041	000000	HALE RD.	IF RES	38.000	2,378 cu	0	2,378
STONE MOUNTAIN, LLC	000009	000048	000000	RABBIT HOLLOW RD	IF RES	0.600	2,700	0	2,700
STONE, CHARLES	000008	000119	000059	FLOG	IF RES	0.000	0	7,000	7,000

Report Based On All Records in Database.

Owner	Map	Lot	Sub	Location	Use	Acrea	Cards	Land	Buildings	Total
STONE, PAUL	000008	000119	000097	FLCG	IF RES	0.000	1	0	11,300	11,300
STOTO, THOMAS P.	000033	000036	000000	15 HEMLOCK AVE.	IF RES	0.520	1	137,200	125,000	262,200
STRUTHERS SR., NORMAN L.	000025	000007	000000	63 ASHUELOT ST.	IF RES	3.000	1	40,100	8,300	48,400
STRUTHERS, MARY K.	000025	000007	000000	63 ASHUELOT ST.	IF RES	3.000	1	40,100	10,100	52,800
SUDELL JR., MARTIN JOHN	000033	000053	000000	32 HEADLANDS RD.	IF RES	0.160	1	38,300	17,000	55,300
SUDELL, KEVIN W	000033	000021	000000	HEADLANDS RD.	IF RES	0.100	1	62,800	0	62,800
SUDYKA, DAVID	000008	000119	000020	FLCG	IF RES	0.000	1	0	5,400	5,400
SUL, JUDY A.	000003	000023	000000	WINCHURCH TOWN LINE	IF RES	7.000	1	440 cu	0	440
SULLIVAN, LESTER P	000026	000070	000000	54 PARKER ST.	IF RES	0.270	1	40,300	201,100	241,400
SUNHERR, KATELYN	000026	000111	000000	31 FORD LAKE RD.	IF RES	0.320	1	31,200	10,100	41,300
SUNHERR, GROUP, INC	000020	000000	000000	8 SNOW RD.	COMIN	3.320	1	75,300	2,050,400	2,124,700
SUNRISE VILLAGE	000028	000000	000000	1 SUNRISE VILLAGE RD	COMIN	5.890	9	182,500	1,406,700	1,589,200
SYLVA, FRANK	000028	0001-3	000000	161 STADLER HILL RD	IF RES	1.600	1	31,600	79,200	110,800
SYINGTON, ANDREW E	000005	000001	000000	295 MANNING HILL RD	IF RES	27.400	1	45,387 cu	133,500	178,887
SYINGTON, ANDREW E	000005	000001	000000	279 MANNING HILL RD	IF RES	12.400	1	35,196 cu	117,600	152,796
SYINGTON, ANDREW E	000005	000043	000000	141 BACK ASHUELOT RD.	IF RES	0.240	1	28,400	13,300	41,700
SYINGTON, ANDREW E	000005	000069	000002	ASHUELOT ST.	IF RES	0.460	1	29,800	0	29,800
SYINGTON, ANDREW E.	000008	000056	000000	175 CLARK RD.	2F RES	3.200	2	45,400	136,600	182,000
SYINGTON, ANDREW E.	000016	000016	000002	7 DUBRISE COURT	IF RES	0.270	1	24,200	53,900	78,100
SYINGTON, MALORIE P	000005	000069	00002A	225 ASHUELOT ST.	IF RES	0.000	1	0	20,500	20,500
SETELA, ROBERT	000034	000069	000000	35 TOWN BEACH RD.	IF RES	0.200	1	90,800	58,000	148,800
T&E WHIPPET TRUST	000005	000104	000001	96 RICHMOND RD.	IF RES	12.610	1	39,444 cu	217,800	257,244
TACT, KAREN I.	000007	000036	000001	64 PURCELL RD.	IF RES	142.700	1	48,661 cu	75,900	125,361
TACT, RONALD E.	000008	000008	000000	87 FORD LAKE AVE.	IF RES	0.870	1	35,100	42,800	77,900
TACT, VICTORIA J.	000008	000008	000000	87 FORD LAKE AVE.	IF RES	0.870	1	35,100	42,800	77,900
TALBOT, RAYMOND J.	000022	000012	000000	210 RICHMOND RD.	IF RES	2.500	1	44,700	104,800	149,500
TALBOT, RAYMOND J.	000008	000050	000000	OLD CHESTERFIELD RD	IF RES	3.500	1	726 cu	0	726
TALBOT, RAYMOND J.	000008	000060	000000	OLD CHESTERFIELD RD	IF RES	21.040	1	34,461 cu	20,900	55,361
TALBOT, THOMAS	000008	000061	000000	83 OLD CHESTERFIELD RD	IF RES	64.700	1	51,405 cu	104,200	155,605
TANYUK, DANIEL F	000034	000074	000000	71 OLD CHESTERFIELD RD	IF RES	2.870	1	41,100	153,800	194,900
TARDIFF, MATTHEW A	000015	000028	000006	23 TOWN BEACH RD.	IF RES	0.140	1	105,700	49,600	155,300
TARVER, MALCOM P.	000021	000005	000000	921 OLD WESTPORT RD.	IF RES	3.000	1	40,400	108,500	148,900
TATRO JR., RONALD S	000004	000027	000000	147 RICHMOND RD.	IF RES	0.230	1	31,200	75,800	107,000
TATRO SR., RONALD S.	000021	000024	000000	168 GUNN MT. RD.	IF RES	4.000	1	36,100	120,000	156,100
TATRO DAVID E	000017	000005	000000	3 LOVELY LANE	IF RES	0.230	1	28,900	28,900	57,800
TATRO DAVID E.	000024	000024	000000	3 LOVELY LANE	IF RES	0.230	1	36,100	87,200	123,300
TATRO RUTH S.	000024	000036	000001	164 ASHUELOT MAIN ST	IF RES	0.140	1	27,100	108,800	135,900
TATRO, ROBERT C.	000005	000036	000000	22 ASHUELOT RD.	IF RES	0.150	1	23,900	42,500	66,400
TATRO, ROBERT C.	000005	000036	000000	22 ASHUELOT RD.	IF RES	30.000	1	8,100	33,300	41,400
TATRO, ROBERT C.	000005	000039	000000	238 BACK ASHUELOT RD	IF RES	15.480	1	33,105 cu	141,600	174,705
TATRO, ROBERT C.	000026	000044	000000	20 APPLE BLOSSOM LN.	IF RES	0.430	1	40,000	95,600	135,600
TATRO, ROBERT C.	000026	000078	000000	85 RICHMOND RD.	2F RES	0.590	1	38,400	85,300	123,700
TAYLOR SR., TRUST, WESSON W	000021	000003	000000	155 RICHMOND RD.	IF RES	1.280	1	41,300	124,700	166,000
TAYLOR, EDWARD R.	000030	000021	000001	145 KEENE RD.	IF RES	0.700	1	36,200	108,500	144,700
TAYLOR, JUNE	000008	000010	000002	96 ELM ST.	IF RES	1.590	1	35,100	100,200	135,300
TAYLOR, KENNETH E	000027	000033	000000	2 ASHUELOT MAIN ST	IF RES	0.340	1	31,000	167,500	198,500
TAYLOR, PAUL M. JR.	000019	000021	000000	19 WEDGEWOOD DR.	IF RES	0.520	1	37,500	191,600	229,100
TEDFORD, RAYMOND C.	000009	000023	000001	40 RABBIT HOLLOW RD	IF RES	1.660	1	39,000	96,300	135,300
THAYER, LESTER W.	000019	000022	000000	8 ASHUELOT MAIN ST	COMIN	0.340	1	48,700	47,900	96,600
THEBALT, MARK	000026	000120	000000	59 PARKER ST.	IF RES	0.950	1	42,700	158,900	201,600
THEBALT, MICHAEL R	000026	000120	000000	59 PARKER ST.	IF RES	0.350	1	41,500	144,700	186,000
THIBODEAU, MICHAEL	000004	000004	000000	140 FOREST LAKE RD	IF RES	4.000	1	41,500	41,500	83,000
THIBODEAU, MICHAEL R	000009	000003	000000	240 FOREST LAKE RD.	IF RES	19.300	1	41,25 cu	108,800	150,055
THIBODEAU, MICHAEL R	000009	000004	000000	FOREST LAKE RD.	IF RES	1.800	1	28 cu	0	28
THIBODEAU, MICHAEL R	000009	000003	000000	FOREST LAKE RD.	IF RES	32.600	1	31,405 cu	5,200	36,605
THOMAS, DEVIN E.	000005	000124	000000	197 WARWICK RD.	IF RES	6.500	1	46,000	150,900	196,900
THOMAS, DEVIN E.	000005	000125	000000	WARWICK RD.	IF RES	6.100	1	7,100	0	7,100
THOMPSON, CHRISTOPHER J.	000024	000011	000000	90 SCOTLAND RD.	IF RES	3.800	1	42,200	228,400	270,600

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
VANDYKE, ROBERT	000006	000034	000005	540 RICHMOND RD.	IF RES	2.410	1	11,300	0	11,300
VANDYKE, ROBERT	000015	000053	000000	KEENE RD.	IF RES	44.330	1	34,043 cu	0	34,043
VANVALKENBURG, GLENN E	000017	000013	000000	196 ASHUELOT MAIN ST	IF RES	2.460	1	38,600	248,600	287,200
VELVIC, LLC	000015	000051	000001	51 PAYNE RD.	COM/IN	6.300	2	58,300	263,700	322,000
VERDERY, DEBORAH J.	000026	000031	000000	ASHUELOT ST.	IF RES	0.060	1	1,400	0	1,400
VERDERY, DEBORAH J.	000030	000014	000000	140 KEENE RD.	3F RES	0.460	1	30,200	118,400	148,600
VERLIERE, RICHARD	000007	000042	000000	89 BROAD BROOK RD.	IF RES	3.700	1	43,600	114,500	158,100
VETERANS OF FOREIGN WARS	000005	000110	000000	35 MAIN ST.	EXEMPT	19.500	1	53,200	287,200	340,400
VETRE, SAMUEL	000005	000071	000000	220 ASHUELOT ST.	IF RES	5.140	2	39,100	120,700	159,800
VINCENT, SUSAN	000004	000003	000000	320 BOLTON RD.	IF RES	77.000	1	132,231 cu	141,100	273,431
VON KREBS, ADRIENNE, A.	000027	000037	000000	141 ASHUELOT MAIN ST	3F RES	50.000	1	43,887 cu	279,900	323,787
WATKINS, RICHARD A	000016	000006	000000	7 DOGWOOD HILL RD	IF RES	1.980	1	131 cu	9,900	10,000
WATKINS, RICHARD A	000016	000006	000000	BURST HILL RD.	IF RES	11.100	1	72 cu	0	72
WALDEN, ZUZANNE P.	000012	000036	000001	51 KAPPER DR.	IF RES	0.000	1	0	0	0
WALDRON, GARY	000008	000119	00038A	38A FOREST LAKE CAMPGRD	IF RES	67.930	1	8,069 cu	0	8,069
WALDSCHMIDT INC	000011	000012	000000	OLD RIXFORD RD.	IF RES	121.000	1	10,227 cu	0	10,227
WALDSCHMIDT INC	000011	000013	000000	OLD RIXFORD RD.	IF RES	1.300	1	117 cu	0	117
WALDSCHMIDT INC	000011	000022	000000	340 OLD SPOFFORD RD.	IF RES	80.620	1	89,961 cu	11,900	101,861
WALDSCHMIDT INC	000011	000022	000001	400 OLD SPOFFORD RD.	IF RES	1.740	1	332 cu	0	332
WALDSCHMIDT INC	000011	000022	000002	390 OLD SPOFFORD RD.	IF RES	9.370	1	1,697 cu	0	1,697
WALDSCHMIDT INC	000011	000022	000003	350 OLD SPOFFORD RD.	IF RES	3.060	1	600 cu	0	600
WALDSCHMIDT INC	000011	000022	000004	348 OLD SPOFFORD RD.	IF RES	0.060	1	1,211 cu	0	1,211
WALDSCHMIDT INC	000011	000022	000005	320 OLD SPOFFORD RD.	IF RES	12.670	1	2,556 cu	0	2,556
WALDSCHMIDT INC	000011	000022	000006	370 OLD SPOFFORD RD.	IF RES	23.870	1	34,200	93,600	127,400
WALKER, ANDREW J	000015	000005	000000	162 ASHUELOT ST.	IF RES	2.400	1	31,200	103,500	134,700
WALKER, ANDREW J	000015	000005	000000	162 ASHUELOT ST.	2F RES	5.270	1	40,800	195,500	236,300
WALLACE, JAMES E	000005	000104	000002	90 RICHMOND RD.	IF RES	1.020	1	35,900	190,600	226,500
WALLOCK JR, JOHN M.	000002	000059	000000	627 WARWICK RD.	IF RES	1.010	1	205 cu	0	205
WALLOCK JR, JOHN M.	000002	000060	00001A	WARWICK RD.	IF RES	24.000	1	4,315 cu	0	4,315
WALLOCK JR, JOHN M.	000003	000001	000001	658 WARWICK RD.	IF RES	0.970	1	34,100	900	35,000
WALLOCK JR, JOHN M.	000003	000002	000000	632 WARWICK RD.	IF RES	37.000	13	370,900	696,400	1,067,300
WALLOCK JR, JOHN M.	000003	000003	000000	OFF WARWICK RD	IF RES	36.500	1	54,700	54,700	54,700
WALLOCK JR, THEODORE	000002	000060	00001B	633 WARWICK RD.	IF RES	5.070	1	51,600	134,600	186,200
WALLOCK SR, THEODORE C.	000002	000058	000000	599 WARWICK RD.	IF RES	20.470	1	35,369 cu	163,500	198,869
WALTERS ELEANOR G	000001	000020	000023	4 WALTERS LANE	IF RES	0.000	1	0	14,000	14,000
WARD, KENNETH C	000001	000023	000001	182 STADLE HILL RD	IF RES	1.700	1	31,400	85,400	116,800
WARNER, RICHARD I	000008	000100	000001	250 OLD WESTPORT RD.	IF RES	1.480	1	40,500	70,800	111,300
WATSON, KENNETH A	000002	000021	000002	178 WARWICK RD.	COM/IN	5.000	1	12,500	133,800	146,300
WATSON, KENNETH A	000012	000036	000000	66 WARWICK RD.	IF RES	0.000	1	92,400	431,500	523,900
WATSON, WILLIAM	000012	000036	000000	56 KAPPER DR.	IF RES	0.000	1	0	49,100	49,100
WEBSTER, LYN W.	000008	000119	000078	FLDG	IF RES	0.000	1	0	7,600	7,600
WEED, TODD	000037	000007	000000	976 KEENE RD.	IF RES	0.370	1	40,700	112,500	153,200
WEED, TODD	000003	000033	000000	UPPER PUDDING HILL	IF RES	22.100	1	22,670 cu	0	22,670
WEINSTEIN, MARTIN	000006	000033	000002	UPPER PUDDING HILL	IF RES	45.000	1	3,371 cu	0	3,371
WEISS, SACHA M.	000005	000039	000000	WINCHURCH TOWN LINE	IF RES	17.000	1	1,203 cu	0	1,203
WELCH, MICHAEL E.	000012	000036	000018	106 MANNING HILL RD	IF RES	1.710	1	38,600	84,700	123,300
WENTWORTH, WILLIAM G	000035	000014	000000	499 KAPPER DR.	IF RES	0.000	1	0	41,400	41,400
WERNER, MARK A.	000017	000009	000000	FOREST LAKE RD	IF RES	0.070	1	80,700	700	81,400
WEST, MICHAEL, FRED E.	000030	000040	000000	178 ASHUELOT MAIN ST	IF RES	1.100	1	67,000	88,200	155,200
WETHERBY SR, FRED E.	000029	000019	000002	75 MECHANIC ST.	2F RES	0.300	1	37,500	149,300	186,800
WETHERBY SR, FRED E.	000005	000020	000000	62 MANNING HILL RD	IF RES	1.200	1	27,200	99,200	126,400
WETHERBY SR, FRED E.	000005	000020	000000	62 MANNING HILL RD	IF RES	2.100	1	39,800	99,200	139,000
WETHERBY SR, FRED E.	000005	000020	000000	11 WETHERBY DR	IF RES	0.000	1	58,100	13,900	72,000
WHEELER JR, CHARLES E.	000005	000020	000004	12 WETHERBY DR	IF RES	0.000	1	0	13,900	13,900
WHEELER JR, CHARLES E.	000007	000064	000000	376 ASHUELOT MAIN ST	IF RES	1.440	1	30,900	72,100	103,000
WHEELER, BRIAN M.	000028	000074	000000	31 MECHANIC ST.	IF RES	1.200	1	28,400	69,700	98,100

Owner	Map	Lot	Sub	Location	Use	Acres	Curts	Land	Buildings	Total
WHEELER, HAROLD G	000024	000004	000000	339 RICHMOND RD.	IF RES	2.400	1	39,900	56,100	136,000
WHEELER, JUDITH A	000021	000000	000000	171 RICHMOND RD.	IF RES	0.000	1	36,000	91,400	127,400
WHIPPLE TRUST	000009	000037	000000	STONE MT RD.	IF RES	17,300	1	38,000	0	38,000
WHIPPLE TRUST	000009	000033	000000	75 STONE MT RD.	IF RES	15,300	1	38,000	0	38,000
WHIPPLE TRUST	000009	000034	000001	75 STONE MT RD.	IF RES	20,340	1	33,532 cu	121,000	154,532
WHIPPLE TRUST	000009	000035	000000	STONE MT RD.	IF RES	28,500	1	763 cu	0	763
WHIPPLE TRUST	000009	000035	000001	80 STONE MT RD.	IF RES	5,040	1	32,576 cu	157,800	190,376
WHIPPLE TRUST	000003	000024	000000	85 STONE MT RD.	IF RES	31,830	1	32,152 cu	152,200	184,352
WHITE SR., DONALD R	000003	000004	000000	WINCHWARKWICK LANE	IF RES	21,500	1	788 cu	0	788
WHITE, DONNA	000015	000012	000001	21 WATSON RD.	IF RES	1,050	1	32,600	10,000	42,600
WHITE, GERALD W	000026	000077	000000	61 RICHMOND RD.	IF RES	0.790	1	38,700	152,100	190,800
WHITE, LAWRENCE E	000035	000006	000000	21 MELVIN BRIDGE RD.	IF RES	0.530	1	32,500	94,100	126,600
WHITE, LAWRENCE E	000005	000034	000000	29 BURT HILL RD.	IF RES	23,000	1	44,209 cu	93,700	137,909
WHITNEY, MICHAEL T	000005	000057	000000	OFF BACK ASHUELOT RD	IF RES	10,000	1	696 cu	0	696
WHITNEY JR., STEPHEN P.	000006	000038	000000	RICHMOND RD.	IF RES	6,400	1	374 cu	0	374
WHITNEY, HELENE A	000026	000060	000000	24 PARKER ST	IF RES	0.260	1	37,500	116,300	154,200
WHITNEY, HELENE A	000027	000003	000032	369 RICHMOND HILL RD	IF RES	5,200	1	0	21,500	26,700
WHITMORE, RICHARD	000027	000026	000000	17 WILLOW COURT	IF RES	5,200	1	41,700	97,600	139,300
WHITMORE, RICHARD	000027	000026	000000	17 WILLOW COURT	IF RES	0.250	1	26,500	73,500	100,000
WHITTE, GEORGE E	000026	000111	000000	62 RICHMOND RD.	IF RES	0.300	1	32,100	91,400	123,500
WIEGAND, ANDREW D	000019	000024	000001	12 ASHUELOT MAIN ST	IF RES	0.400	1	30,900	74,700	105,600
WILGIN, STEVEN C	000001	000012	000000	40 S. PARRISH RD.	IF RES	3,600	1	41,900	264,800	306,700
WILBER, MORRIS	000037	000010	000000	OLD WESTPORT RD.	IF RES	0.210	1	1,200	0	1,200
WILCOX, NICOLE A	000028	000035	000000	53 KEENE RD.	IF RES	0.170	1	28,000	107,800	135,800
WILCOX, NICOLE A	000028	000035	000000	53 KEENE RD.	IF RES	0.170	1	28,000	107,800	135,800
WILEY, ROSS A	000006	000009	000002	271 RICHMOND RD.	IF RES	11,000	1	34,500	40,500	75,000
WILEY, MARY L	000008	000079	000000	96 OLD SPOFFORD RD.	IF RES	11,000	1	34,805 cu	86,300	121,105
WILKINSON, ELIZABETH	000019	000040	000000	14 FENTON HILL RD	IF RES	0.270	1	29,800	59,800	89,600
WILL, TRACY A	000031	000011	000000	3 WEDGEWOOD DR.	IF RES	0.400	1	43,200	81,200	124,400
WILLARD, BRUCE A	000015	000052	000000	1035 KEENE RD.	IF RES	13,500	1	52,800	286,400	339,200
WILLARD, LEE H	000031	000005	000002	254 KEENE RD.	4F RES	0.370	1	55,300	253,900	319,200
WILLARD, SHERRY M	000028	000061	000000	26 PARKER ST	IF RES	0.470	1	42,000	140,000	182,000
WILLARD, SHERRY M	000028	000061	000000	26 PARKER ST	IF RES	0.470	1	42,000	140,000	182,000
WILLIAMS, ROSE TRUST	000016	000016	000000	24 MICHIGAN ST	IF RES	0.230	1	27,800	122,600	150,400
WILLIAMS III, WILLIAM J.	000012	000036	000052	72 KAPPER DR	IF RES	0.000	1	36,100	7,000	43,100
WILLIAMS, DAVID P	000008	000074	000000	62 OLD SPOFFORD RD	IF RES	5,000	1	269 cu	0	269
WILLIAMS, DAVID P	000008	000075	000000	62 OLD SPOFFORD RD	IF RES	5,700	1	27,104 cu	65,000	92,104
WILLIAMS, DENNIS H	000001	000020	000060	4 HARBOROUR DR.	IF RES	0.000	1	34,700	34,700	69,400
WILLIAMS, JANET M	000012	000036	000006	22 KAPPER DR	IF RES	0.000	1	0	26,400	26,400
WILLIAMS, KATHLEEN	000015	000037	000000	111 OAK CIRCLE	IF RES	0.900	1	35,300	49,600	84,900
WILLIAMS, RAYMOND C	000032	000010	000000	313 KEENE RD.	IF RES	1,980	1	45,400	109,400	154,800
WILLIS, RONALD J	000032	000007	000000	290 KEENE RD.	IF RES	2,000	1	38,800	20,800	59,600
WILLIS, LEONARD C	000020	000007	000000	7 SNOW RD.	IF RES	1,150	1	33,000	78,600	111,600
WILSON, DONALD A	000020	000007	000000	1 PINE COURT	IF RES	0.000	1	14,600	14,600	29,200
WILT, SHELLEY	000030	000020	000006	132 MECHANIC ST.	IF RES	0.400	1	34,200	85,400	119,600
WILTON, TIMOTHY A	000001	000020	000012	19 AVERY CIRCLE	IF RES	0.000	1	17,500	17,500	35,000
WILTON, TIMOTHY A	000001	000020	000012	19 AVERY CIRCLE	IF RES	0.000	1	17,500	17,500	35,000
WINCHESTER ASSOCIATES OF GOF	000018	000005	000000	423 ELM ST	EXEMPT	0.370	1	29,600	293,500	323,100
WINCHESTER ASSOCIATES OF GOF	000018	000005	000000	423 ELM ST	EXEMPT	0.370	1	29,600	293,500	323,100
WINCHESTER KIVANIS CLUB	000023	000006	000002	12 KIVANIS DR	EXEMPT	1,850	1	39,100	24,000	63,100
WINCHESTER KIVANIS CLUB	000023	000006	000002	12 KIVANIS DR	EXEMPT	1,850	1	39,100	24,000	63,100
WINCHESTER LEARNING CENTER	000030	000023	000001	3 LAWRENCE ST.	COMIN	0.520	1	30,300	48,500	78,800
WINCHESTER LEARNING CENTER	000030	000023	000002	3 LAWRENCE ST.	COMIN	0.400	1	22,300	0	22,300
WINCHESTER LEARNING CENTER	000030	000024	000000	KEENE RD.	COMIN	2,700	1	9,400	0	9,400
WINCHESTER LEARNING CENTER	000030	000031	000000	109 KEENE RD.	COMIN	1,000	1	76,000	177,100	253,100
WINCHESTER SAND & GRAVEL	000006	000014	000000	154 FOREST LAKE RD.	COMIN	93,420	1	81,489 cu	0	81,489
WINCHESTER SENIOR HOUSING	000020	000026	000000	52 WARWICK RD.	COMIN	6,350	1	90,900	541,900	632,800
WINCHESTER WOMEN'S CLUB	000026	000090	000001	MICHIGAN ST.	EXEMPT	0.160	1	1,500	1,700	2,200
WINCHESTER, TOWN OF	000001	000036	000001	S. PARRISH RD.	EXEMPT	2,500	1	2,000	0	2,000
WINCHESTER, TOWN OF	000001	000036	000001	BOLTON RD.	EXEMPT	1,300	1	42,000	0	42,000
WINCHESTER, TOWN OF	000002	000005	000000	WINCHWARKW TOWN L	EXEMPT	3,000	1	28,600	0	28,600
WINCHESTER, TOWN OF	000003	000023	000000	BACK ASHUELOT RD.	EXEMPT	4,500	1	1,700	0	1,700
WINCHESTER, TOWN OF	000003	000023	000000	BACK ASHUELOT RD.	EXEMPT	4,500	1	1,700	0	1,700
WINCHESTER, TOWN OF	000003	000025	000000	ASHUELOT ST.	EXEMPT	0.100	1	900	0	900

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
WINCHESTER, TOWN OF	000005	000075	000000	ASHUELOT ST.	EXEMPT	0.040	1	2,700	0	2,700
WINCHESTER, TOWN OF	000005	000077	000000	ASHUELOT ST.	EXEMPT	12.000	1	6,800	0	6,800
WINCHESTER, TOWN OF	000005	000106	000000	FOREST LAKE RD.	EXEMPT	65.800	1	101,200	33,200	134,400
WINCHESTER, TOWN OF	000005	000108	000000	85 PARKER ST.	EXEMPT	70.000	2	119,100	9,950,600	10,069,600
WINCHESTER, TOWN OF	000005	000108	00000A	20 LOVELY LANE	EXEMPT	0.000	1	0	11,000	11,000
WINCHESTER, TOWN OF	000005	000123	000000	RICHMOND RD.	EXEMPT	14.000	1	14,100	0	14,100
WINCHESTER, TOWN OF	000005	000126	000000	WARWICK RD.	EXEMPT	14.000	1	15,600	0	15,600
WINCHESTER, TOWN OF	000005	000143	000000	SNOW RD.	EXEMPT	189.510	1	22,700	1,500	22,700
WINCHESTER, TOWN OF	000006	000010	000001	PUMP RD. 2	EXEMPT	14.000	1	49,800	0	51,300
WINCHESTER, TOWN OF	000006	000010	000002	80 FOREST LAKE RD.	EXEMPT	18.000	1	12,400	0	12,400
WINCHESTER, TOWN OF	000006	000011	000000	105 FOREST LAKE RD.	EXEMPT	16.000	1	17,400	1,700	19,100
WINCHESTER, TOWN OF	000006	000011	000000	105 FOREST LAKE RD.	EXEMPT	55.350	1	75,300	52,300	127,600
WINCHESTER, TOWN OF	000006	000015	000000	FOREST LAKE RD.	EXEMPT	17.600	1	229,100	0	229,100
WINCHESTER, TOWN OF	000006	000016	000000	FOREST LAKE RD.	EXEMPT	11.530	1	109,600	0	109,600
WINCHESTER, TOWN OF	000006	000017	000000	69 FOREST LAKE RD.	EXEMPT	11.530	1	85,900	0	85,900
WINCHESTER, TOWN OF	000006	000018	000000	RICHMOND RD.	EXEMPT	28.000	1	3,700	20,300	24,000
WINCHESTER, TOWN OF	000006	000018	000001	RICHMOND RD.	EXEMPT	1.400	1	38,400	0	38,400
WINCHESTER, TOWN OF	000006	000018	000002	RICHMOND RD.	EXEMPT	0.930	1	34,300	0	34,300
WINCHESTER, TOWN OF	000006	000019	000000	RICHMOND RD.	EXEMPT	5.500	1	41,400	0	41,400
WINCHESTER, TOWN OF	000006	000020	000000	RICHMOND RD.	EXEMPT	17.000	1	6,037	0	6,037
WINCHESTER, TOWN OF	000006	000049	000000	PINEYWOODS RD.	EXEMPT	14.750	1	8,500	0	8,500
WINCHESTER, TOWN OF	000007	000047	00000A	227 ASHUELOT MAIN ST	EXEMPT	0.000	1	0	9,600	9,600
WINCHESTER, TOWN OF	000008	000101	000000	OLD WESTPORT RD.	EXEMPT	0.340	1	3,100	0	3,100
WINCHESTER, TOWN OF	000008	000119	00067A	FLCS LAKE RD.	EXEMPT	0.000	1	0	4,600	4,600
WINCHESTER, TOWN OF	000008	000121	000000	50 RABBIT HOLLOW RD	EXEMPT	0.940	1	39,100	0	39,100
WINCHESTER, TOWN OF	000009	000021	000000	50 RABBIT HOLLOW RD	EXEMPT	1.000	1	45,800	73,400	119,200
WINCHESTER, TOWN OF	000009	000052	000000	RABBIT HOLLOW RD	EXEMPT	0.200	1	1,900	0	1,900
WINCHESTER, TOWN OF	000009	000053	000000	KEENE RD.	EXEMPT	36.000	1	50,500	0	50,500
WINCHESTER, TOWN OF	000009	000059	000000	WINCHINGS TOWN LINE	EXEMPT	162.000	1	95,700	0	95,700
WINCHESTER, TOWN OF	000010	000007	000000	OLD CHESTERFIELD RD	EXEMPT	10.900	1	6,200	0	6,200
WINCHESTER, TOWN OF	000011	000024	000000	OLD WESTPORT RD	EXEMPT	0.100	1	1,600	0	1,600
WINCHESTER, TOWN OF	000012	000047	000000	36 COOMBS BRIDGE RD.	EXEMPT	0.460	1	1,700	0	1,700
WINCHESTER, TOWN OF	000015	000048	000000	ASHUELOT MAIN ST	EXEMPT	0.210	1	2,700	0	2,700
WINCHESTER, TOWN OF	000016	000007	000000	181 ASHUELOT MAIN ST	EXEMPT	0.800	1	3,600	0	3,600
WINCHESTER, TOWN OF	000017	000016	000001	97 ASHUELOT MAIN ST	EXEMPT	0.210	1	31,600	176,500	208,100
WINCHESTER, TOWN OF	000019	000009	000000	397 BACK ASHUELOT RD.	EXEMPT	1.300	1	31,700	15,200	46,900
WINCHESTER, TOWN OF	000019	000032	000000	3 ASHUELOT MAIN ST	EXEMPT	0.160	1	18,700	72,100	90,800
WINCHESTER, TOWN OF	000019	000041	000000	ASHUELOT MAIN ST	EXEMPT	0.460	1	60,000	253,600	313,600
WINCHESTER, TOWN OF	000019	000044	000000	377 OLD HINSDALE RD	EXEMPT	0.030	1	1,800	0	1,800
WINCHESTER, TOWN OF	000019	000045	000000	14 FOREST LAKE RD.	EXEMPT	0.900	1	11,000	0	12,000
WINCHESTER, TOWN OF	000021	000050	000000	64 DUSO RD.	EXEMPT	1.480	1	47,600	142,200	189,800
WINCHESTER, TOWN OF	000025	000011	000000	HINSDALE RD.	EXEMPT	8.300	1	121,300	1,850,900	1,972,200
WINCHESTER, TOWN OF	000025	000022	000000	120 MAIN ST.	EXEMPT	1.270	1	1,800	0	1,800
WINCHESTER, TOWN OF	000025	000023	000000	2 ASHUELOT ST.	EXEMPT	4.500	1	6,700	0	6,700
WINCHESTER, TOWN OF	000026	000025	000000	ASHUELOT ST.	EXEMPT	0.060	1	32,400	0	32,400
WINCHESTER, TOWN OF	000026	000029	000000	ASHUELOT ST.	EXEMPT	0.230	1	2,400	0	2,400
WINCHESTER, TOWN OF	000026	000030	000000	ASHUELOT ST.	EXEMPT	0.040	1	1,300	0	1,300
WINCHESTER, TOWN OF	000026	000033	000000	ASHUELOT ST.	EXEMPT	0.080	1	1,500	0	1,500
WINCHESTER, TOWN OF	000026	000034	000000	ASHUELOT ST.	EXEMPT	0.090	1	1,500	0	1,500
WINCHESTER, TOWN OF	000026	000036	000000	KEENE RD.	EXEMPT	0.180	1	16,600	0	16,600
WINCHESTER, TOWN OF	000026	000034	000001	1 RICHMOND RD.	EXEMPT	1.940	1	159,700	1,911,000	2,070,700
WINCHESTER, TOWN OF	000026	000035	000000	OLD MILL COURT	EXEMPT	0.480	1	48,900	41,800	90,700
WINCHESTER, TOWN OF	000026	000048	000000	10 MICHIGAN ST.	EXEMPT	0.440	1	49,200	15,500	64,700
WINCHESTER, TOWN OF	000026	000080	000000	85 MICHIGAN ST.	EXEMPT	0.410	1	24,800	1,000	25,800
WINCHESTER, TOWN OF	000028	000021	000000	15 BRIDGE ST.	EXEMPT	0.130	1	22,000	0	22,000
WINCHESTER, TOWN OF	000028	000086	000000	BRIDGE ST.	EXEMPT	0.130	1	7,400	0	7,400
WINCHESTER, TOWN OF	000028	000089	000000		EXEMPT	10.900	1	20,400	0	20,400
WINCHESTER, TOWN OF	000030	000003	000000		EXEMPT	7.520	1	37,500	1,300	38,800
WINCHESTER, TOWN OF	000030	000004	000000		EXEMPT					

OFFICIAL BALLOT
ANNUAL TOWN ELECTION
WINCHESTER, NEW HAMPSHIRE
MARCH 8, 2011

INSTRUCTIONS TO VOTERS

- A. TO VOTE, completely fill in the OVAL to the RIGHT of your choice(s) like this:
- B. Follow directions as to the number of candidates to be marked for each office.
- C. To vote for a person whose name is not printed on the ballot, write the candidate's name on the line provided and completely fill in the OVAL

ARTICLE 1:

**SELECTMAN – THREE YEAR TERM – TERM ENDS 2014 -
VOTE FOR ONE:**

FRANCIS (MIKE) TOWNE	76
ROBERTA HEINONEN FRASER	274
WILLIAM A. (BILL) MCGRATH III	35
JOHN PASQUARELLI	47
HERBERT C. STEPHENS	58

TRUSTEE OF TRUST FUNDS – THREE YEAR TERM – TERM ENDS 2014 -VOTE FOR ONE:

KENNETH COLE	448
--------------	-----

**TREASURER – THREE YEAR TERM– TERM ENDS 2014 -
VOTE FOR ONE**

RUTH M. TATRO	461
---------------	-----

**CONANT PUBLIC LIBRARY TRUSTEE – THREE YEAR TERM –
TERM ENDS 2014 - VOTE FOR THREE**

HARVEY SIERAN	375
TED WHIPPIE	67 (Write in)
RICHARD DURKEE	36 (Write in)
ROBERT HALL	31 (Write in)
CAROL GLABACH	29 (Write in)

**THAYER PUBLIC LIBRARY TRUSTEE – THREE YEAR TERM –
TERM ENDS 2014 - VOTE FOR THREE**

DIANE SKAWSKI-PRIDE	226
IRENE CLARK	293
HUBERT CROWELL	228
KIM N. GORDON	235
JENNIFER D. MARTIN	174

**THAYER PUBLIC LIBRARY TRUSTEE – ONE YEAR TERM
TERM ENDS 2012 - VOTE FOR ONE**

ANNE-MARIE PASQUARELLI	79
FRANK J. AMAROSA III	125
JULIA FERRARI	186
DONNA HOWLAND	82

**BUDGET COMMITTEE – THREE YEAR TERM
TERM ENDS 2014 - VOTE FOR THREE**

BRIAN MOSER	220
JASON CARDINALE	217
RICHARD HORTON	252
JACK MARSH JR.	395

**PLANNING BOARD – THREE YEAR TERM
TERM ENDS 2014 - VOTE FOR TWO**

JENNIFER-MARIE BELLAN	142
LARRY R. HILL	162
JACK MARSH JR.	228
JOHN PASQUARELLI	55
FRANCIS (MIKE) TOWNE	101
DEAN BEAMAN	194

**MUSTERFIELD CEMETERY COMMITTEE - THREE YEAR TERM –
TERM ENDS 2014 - VOTE FOR ONE**

ERIN G. ROBB	400
---------------------	------------

- ARTICLE 2.** Shall the Town of Winchester raise and appropriate as an operating budget, not including appropriations by special warrant articles and other appropriations voted separately, the amounts set forth on the budget posted with the warrant or as amended by vote of the first session, for the purposes set forth therein, totaling \$3,531,111? Should this article be defeated, the default budget shall be \$3,553,602 which is the same as last year, with certain adjustments required by previous action of the Town of Winchester or by law or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI, to take up the issue of a revised operating budget only.

Recommended by the Board of Selectmen 4-0
Recommended by the Budget Committee 9-1

YES 442 NO 51

- ARTICLE 3.** To see if the Town will vote to raise and appropriate up to \$100,000 to be used to continue with the reconstruction of Old Westport Road.

Recommended by the Board of Selectmen 5-0
Recommended by the Budget Committee 7-3

YES 324 NO 171

- ARTICLE 4.** To see if the Town will vote to raise and appropriate the sum of \$28,450.00 to be placed in the Capital Reserve Fund established under Article 16 at the 2006 Town Meeting for the purpose of performing the assessing update or revaluation of the real estate in the Town of Winchester scheduled for 2014-2015.

Recommended by the Board of Selectmen 5-0
Recommended by the Budget Committee 10-0

YES 333 NO 153

- ARTICLE 5.** To see if the Town will vote to raise and appropriate the sum of \$10,000 for the Town's share of State road grant reconstruction costs for bridges and place it in the non-lapsing Capital Reserve Fund established at the March 2006 Town Meeting under Article 19 for that purpose.

Recommended by the Board of Selectmen 5-0
Recommended by the Budget Committee 9-1

YES 410 NO 81

- ARTICLE 6.** To see if the Town will vote to raise and appropriate the sum of \$6,000 to support the annual Pickle Festival.

Recommended by the Board of Selectmen 4-1
Recommended by the Budget Committee 8-1, 1 abstention

YES 311 NO 178

ARTICLE 7. To see if the Town will vote to raise and appropriate an amount not to exceed \$18,000 to be deposited in the Evergreen Expendable General Care Trust Fund established by an affirmative vote by the 1998 Town Meeting as Article 11; the source of these funds to be withdrawn from the surplus generated by the perpetual care funds already established for the care and maintenance of lots within the Evergreen cemetery, and not from taxation.

Recommended by the Board of Selectmen 5-0
Recommended by the Budget Committee 10-0

YES 419 NO 72

ARTICLE 8. Shall the Town modify the provisions of RSA 72:37-b, Exemption for the Disabled from property tax, based on assessed value for qualified taxpayers to be \$15,000? To qualify, the person must have been a New Hampshire resident for at least 5 years, own the real estate individually or jointly, or if the real estate is owned by such person's spouse, they must have been married for at least 5 consecutive years. In addition, the taxpayer must have a net income of not more than \$22,700 or if married, a combined net income of not more than \$30,000, and own net assets not in excess of \$50,000 (excluding the value of the person's residential real estate up to 2 acres).

Recommended by the Board of Selectmen 3-0

YES 369 NO 119

ARTICLE 9. Shall the Town modify the Elderly Exemption from property tax in the town of Winchester, based on assessed value, for qualified taxpayers, to be as follows: for a person 65 years of age up through 74 years, \$20,000; for a person 75 years of age up through 79 years, \$30,000; for a person 80 years of age or older, \$60,000. To qualify, the person must have been a New Hampshire resident for at least 3 years, own the real estate individually or jointly, or if the real estate is owned by such person's spouse, they must have been married for at least 5 years. In addition, the taxpayer must have a net income of not more than \$22,700 or, if married, a combined net income of less than \$30,000, and own net assets not in excess of \$50,000 (excluding the value of the person's residential real estate up to 2 acres).

Recommended by the Board of Selectmen 3-0

YES 420 NO 76

ARTICLE 10. To see if the Town will raise and appropriate the sum of \$1.00 to be used for repairing and painting the interior of the Conant Library, plus stripping, cleaning and poly-coating the Exterior Doors.

**Note: The Building is the Sole Property of the Town of Winchester and the contents are under the Governing body of the Conant Library Trustees.*

Inserted by Petition
Not recommended by the Board of Selectmen 4-0
Not recommended by the Budget Committee 8-2

YES 285 NO 224

ARTICLE 11. To see if the Town will raise and appropriate the sum of fifty thousand dollars (\$50,000) for the purpose of subsidizing youth recreation in the Town of Winchester so that this museum may continue to preserve the history of Winchester for the benefit of the public.

Inserted by Petition

Recommended by the Board of Selectmen 3-0, 1 abstention

Recommended by the Budget Committee 8-2

YES 355 NO 172

ARTICLE 12. To see if the Town will raise and appropriate the sum of \$5,000 to be given to the Winchester Historical Society for the purpose of operating and maintaining the Sheridan House so that this museum may continue to preserve the history of Winchester for the benefit of the public.

Inserted by Petition

Recommended by the Board of Selectmen 3-1

Recommended by the Budget Committee 10-0

YES 382 NO 144

ARTICLE 13. To see if the Town will raise and appropriate the sum of \$2,000.00 (two thousand dollars) to support the operation of the Boat Ramp at Forest Lake.

Inserted by Petition

Recommended by the Board of Selectmen 4-0

Recommended by the Budget Committee 9-1

YES 349 NO 174

ARTICLE 14. Are you in favor of the adoption of amendment #1 as submitted by the Board of Selectmen? To amend Article II, the Winchester Zoning District Map, to rezone properties of Map 6, lots 15,16,17, & 20 from residential and agricultural districts to commercial district. This is to provide the Town the opportunity to market these Town owned properties for commercial ventures.

Recommended by the Planning Board

YES 285 NO 216

ARTICLE 15. Are you in favor of the adoption of amendment #2 as proposed by the Planning Board? To amend Article XXII, Table of Usage, Section K,2, Keeping of Livestock. In the Commercial and Highway Commercial Districts, change from NP (not permitted) to SE (Special Exception). And * &**, omit the wording of "Cheshire County Extension Service" and replace with "NH Agricultural Best Management Practices and the UNH Housing and Space Guidelines for Livestock".

*Note: The * & ** refer to two footnotes in the Zoning Ordinance.*

YES 312 NO 154

WINCHESTER SCHOOL DISTRICT

MARCH 2012

ANNUAL REPORT



The Winchester School District Annual Report is dedicated to:



GINNY FELCH

Ginny Felch celebrates her 90th birthday 11/26/2011.
Ginny has been a librarian at Winchester School since 1980!
That means she has read to over 1600 Winchester boys and girls!
Thank you and Happy Birthday Ginny!!

AND



RUBY PERRIN

Ruby Perrin, 40 Years of Teaching Excellence!
"Ruby Perrin, standing with her principal Jim Lewis,
celebrates the beginning of her fortieth year of
teaching in the Winchester School"

TABLE OF CONTENTS

OFFICERS OF THE WINCHESTER SCHOOL DISTRICT	4
WINCHESTER SCHOOL BOARD MEMBERS/SAU #94 ADMINISTRATIVE STAFF	4
WINCHESTER SCHOOL STAFF – CERTIFIED AND SUPPORT	4
REPORT OF THE WINCHESTER SCHOOL BOARD CHAIR	6
SUPERINTENDENT'S REPORT	8
PRINCIPAL'S REPORT	11
WINCHESTER SCHOOL ACCESS REPORT	13
WINCHESTER SCHOOL FINAL VERSION 2012 WARRANT	15
WINCHESTER SCHOOL DELIBERATIVE SESSION 2012 ARTICLES	17
WARRANT FOR 2012 ELECTION OF OFFICERS	19
WINCHESTER SCHOOL DISTRICT MS-27 2012-2013	20
WINCHESTER SCHOOL DISTRICT BUDGET SUPPLEMENTAL	26
WINCHESTER SCHOOL DISTRICT 2012-2013 FIXED COST ANALYSIS	27
WINCHESTER SCHOOL DISTRICT 2012-2013 BUDGET ANALYSIS	28
WINCHESTER SCHOOL DISTRICT DEFAULT BUDGET 2012-2013	29
WINCHESTER SCHOOL OPENING DAY ENROLLMENTS	32
MINUTES OF DELIBERATIVE SESSION – 2/10/11	33
OFFICIAL BALLOT VOTES ANNUAL MEETING-3/18/11	40
WINCHESTER SCHOOL MS-25 & DOE 25 JUNE 30, 2011	42
WINCHESTER FEDERAL AND STATE GRANTS	50
WINCHESTER SCHOOL FUND BALANCE – 6/3/2011	51
WINCHESTER SCHOOL DISTRICT PROFILE	52

ANNUAL FINANCIAL REPORT

The Independent Audit Report from Vachon, Cluklay & Co., P.C. is available if you would like the completed report please call 239-8061 x 552.

NOTICE OF NON DISCRIMINATION

The School Districts of School Administrative Unit No. 94 (Winchester School District) do not discriminate in their educational programs, activities or employment practices on the basis of race, color, national origin, age, sex, sexual orientation, religion, pregnancy, marital status, physical or mental disability, or any other protected characteristic under state or federal law, under the provisions of Title VII of the Civil Rights Act of 1964, as amended; Title VI and Title IV of the Civil Rights Act of 1964; the Age Discrimination in Employment Act of 1967; the Equal Pay Act of 1963; the Civil Rights Act of 1866; the Rehabilitation Act of 1973, including Section 504; the Older Workers' Benefit Protection Act; the New Hampshire Law Against Discrimination, RSA 354-A; Title IX of the Education Amendments of 1972; the Education of All Handicapped Children Act of 1975; the Individuals with Disabilities in Education Act of 1990; the Americans with Disabilities Act of 1990; and any other federal or state human rights laws. Any persons having inquiries concerning School Administrative Unit No. 94's policies of compliance with the regulations implementing these laws may contact:

SAU No. 94, 85 Parker Street, Winchester, NH 03470 (603) 239-8061 FAX (603) 239-7593

The School Districts of School Administrative Unit No. 94 will provide a drug-free workplace in accordance with the Drug-Free Workplace Act of 1988 and its implementing regulations.

OFFICERS OF THE WINCHESTER SCHOOL DISTRICT

Mr. Henry Parkhurst	Moderator	2013
Mrs. Linda LaPointe	Treasurer	2012
James Tetreault	Clerk	2013

WINCHESTER SCHOOL BOARD MEMBERS

Ms. Colleen Duquette, Chair	2012
Ms. Wendy Hildreth, Vice Chair	2014
Mr. Trevor Croteau	2014
Mr. Kevan Whipple	2013
Ms. Jennifer Gile	2012

SCHOOL ADMINISTRATIVE UNIT #94 STAFF

Kenneth R. Dassau, Ed.D.	Superintendent
Charles Paulin	Business Administrator
Marie Braley	Administrative Assistant
Christopher W.P. Boyle	Director of Technology
Patricia Kasal	Payroll & Accounts Purchasing Manager

WINCHESTER SCHOOL DISTRICT PROFESSIONAL STAFF 2011-2012

Name	Position	Ed.	College
James Lewis	Principal	C.A.G.S.	University of New Hampshire
Pamela Bigelow	Assistant Principal	M.Ed.	Antioch University of New England
Emily Abbott	Kindergarten	B.S.	Keene State College
Megan Ames	Fourth Grade	B.S.	Keene State College
Linda Balk	Kindergarten	M.Ed.	Cambridge College
Janet Berthiaume	Reading Recovery	B.S.	Keene State College
Anna Brunk	Pre-School	B.S.	Keene State College
Jane Cardinale	Special Education	B.S.	Keene State College
Linda Chase	Third Grade	B.S.	Keene State College
Regan Collette	Special Education	B.A.	Boston College
Alyssa Collins	Special Education	M.Ed.	Lesley University
Patrick Dorcus	Middle School Science	B.S.	University of Rhode Island
Timothy Durr	Sixth Grade	M.A.	Keene State College
Lauren Elliott	Third Grade	B.A.	Keene State College
John Fay	Middle School Math	M.A.	Antioch University New England
Joan Franklin	First Grade	M.Ed.	Antioch University New England
Hannah Gagnon	Second Grade	B.S.	Keene State College
Joanne Gardner	Media Specialist	M.Ed.	Utah State university
Rotina Gong	Special Education	B.A.	Fordham University
Kristin Haines	School Nurse	RN	Mt. Wachusett Comm. College
Amy Hill	Fifth Grade	B.S.	University of Maine
Brenna Iselin	Fourth Grade	B.S.	Keene State College
Angella Joslyn	Second Grade	M.A.	Keene State College
Kristin Landry	Second Grade	B.S.	Keene State College
Elizabeth Lounder	Middle School English	B.A.	Keene State College
Thea Marsh	Fifth Grade	B.S.	Keene State College
Cheryl McDaniels-Thomas	Special Education	M.Ed.	Antioch University New England
Ellen Mendelson	Social Worker	M.S.W.	University of New Hampshire

Jolene Miner	Sixth Grade	M.Ed.	Antioch University New England
Ashlee Nicholson	Physical Education	B.S.	Keene State College
Amanda Nordberg	Kindergarten	B.S.	Colby Sawyer College
Heather Pelkey	Fourth Grade	M.Ed.	Plymouth State University
Ruby Perrin	First Grade	B.S.	Keene State College
Diana Salonen	Third Grade/Curr. Coord.	M.S.	University of New Hampshire
Hannah Smeltz	Music/Band	B.M.	Oberlin Conservatory
Judith Smith	Third Grade	B.S.	University of So. Maine
Diane Steeves	Technology Coord.	B.S.	Franklin Pierce
Rhonda Taylor	Special Education	B.S.	Keene State College
Stephanie Tommila	Middle School Science	M.Ed.	Plymouth State University
Blanche Truesdell	Title I	B.S.	Keene State College
Jennifer Weisenberger	Guidance	M.Ed.	Slippery Rock University
Nina Wellen	Art	B.A.	Bennington College
Valerie Wilber	Fifth Grade	B.S.	Keene State College

SUPPORT STAFF 2011-2012

PARA EDUCATORS

Patricia Ambrose	Lauren Elliott	Jane Huntress	Monica Poole
Jill Beaman	Jenny Fiola	Jessica Jandreau	Susan Rice
Charles Brady	Crystal Fletcher	Rebecca Johnson	Rebecca Roberts-Crowell
Sandra Card	Julene Gilmore	Tami LaClaire	Tracy Stone
Ailliea Carle	Rose Guson	Mari Larsen	Christina Stuart
Ruth Cinserruli	Angela Harmon	Alexcina Leel	Diana Taul
Diane Cote	Laurie Heath	Kathleen Michaud	Rebekah Taylor
Barbara Depew	Cheryl Helie	Danielle Milde	Trudy Taylor-Lawrence
Sheila Depew	Joanne Hobbs	M. Beverly Miller	Carole Whippie
Shaina Dulberg	Lisa Hoffman	Shannon Miner	Allison Willich
Robin Dunham	Joseph Hoyer	Kathy Patenaude	Paula Willson
Pamela Dunton	David Hughes	Steven Piscitello	

LIBRARY AIDE

Virginia Felch

FOOD SERVICE

Erin Whitcomb-Director
Rosalind Dean
Patricia Dicey
Nancy Dziedzic
Linda Eddy
Joan Qualters

ADMINISTRATIVE ASSISTANT

Diane Willis

CUSTODIAL STAFF

Donald Chamberlain-Facilities Director
Rena Adams
Jessica Foster
Wesley Foster
Robert Queen
Tammy Thompson

TITLE 1 STAFF

Melanie Harrison
Jeff Hewitt
Ruth Joslin
Amanda Parker
Sheila Zabko

COLLABORATIVE STAFF

Jennifer Heise – SPED Case Mgr/KHS Liason
William Slammon, Psychologist
Kristie Keppler, Speech Language Pathologist
Rebecca Truesdell, Speech Language Assistant
Catherine Weber, Speech Language Pathologist
Lauri Olson-Porter, Occupational Therapist
Michelle Bemis, Occupational Therapist Assistant
David Aguirre, English Second Language Teacher

**REPORT OF THE WINCHESTER SCHOOL BOARD CHAIR, COLLEEN DUQUETTE
2011-2012**

To The Citizens of Winchester:

Over the past year the Winchester School Board has updated and adopted many new policies that guide the daily practice of the school district. These are important to support best educational practices, as well as to ensure the safety of the students and faculty in our school. Each month the Board reviews new policies that the NHSBA recommends as well as those that are required by law for schools districts. A lot of time and thought is given in the review of these policies and how they will impact our school community.

Winchester high school students continue to attend Keene High School and this partnership is going well. Many students are thriving and pursuing secondary education. During the period of time Winchester students have been attending KHS, there have been some challenges along the way. Various issues have led the WSB to provide Saturday detention as well as an afterschool late bus several days a week to help support our students who need after school assistance, attend an extra-curricular activity or other type of support. Unfortunately, due to budget constraints, the Board has recently had to suspended these services. The current Administration meets with SAU 29 Administration regularly and attends the Education Committee meetings of the Keene School Board. The Administration also has a school liaison with Keene High to ensure smooth transitions as well as monitoring students with special needs.

The Winchester School Board supports and encourages all students to complete their education and at times the District has had to be creative. The Board has supported the Administration in allowing some students flexibility while completing their high school diploma while also saving the District money. The Administration has met with these youth and their families to determine what educational program would meet their needs to complete high school.

The Winchester School District has faced some challenging financial times over the last year. Please see the school district web site www.wnhsd.org for further information regarding the deficit. These are not easy times for the District and we want to ensure you that the Board receives and reviews the budget twice monthly and has been up to date on the dire financial situation. The Administration has presented the Board with a plan for the 2010-11 year as well as the current budget cycle.

On July 1, 2011 SAU 94 began to provide services to the Winchester School District. We were fortunate to gain the expertise of Dr. Ken Dassau who acts as the District's Superintendent (part time) and Special Education Director (part time) both positions required by law by the State of New Hampshire. SAU 94 also employees a Business Manager (required by law), a Technology Director and several other very capable support staff to support the SAU services that the District needs. The SAU office is located in the former Ford building. In addition, Dr. Dassau also provides Superintendent/ Special Education services to the Surry School District (SAU 91) which is approximately 6-8 hours a month. The Surry District pays Winchester \$42,000 for these services which is revenue for the Winchester School District. This partnership is going very well and the Winchester School Board hopes this arrangement can continue.

In closing and as it goes, save the best for last. The Board wishes to give it's sincere Thanks to all the teachers and para-professionals who support our student's day in and day out. If you have never seen a Winchester teacher in their classroom, I encourage you to set up a visit. The Winchester professionals go above and beyond daily in their work. They often face many challenges outside of their job descriptions, however they meet these challenges to support students in need so that the youth are able to learn. Every staff member the District employee's deserves kudos and appreciation for all that they do for the children in our community. Thank you all for what you do every day with a positive attitude.

The Winchester School Board generally meets the first and third Thursday of every month at 6:30 in the Winchester School Library. We encourage the community to attend our meetings. If you are unable to attend, please use the District's web site for information and minutes on the Winchester School Board.

Respectfully Submitted

Colleen Duquette
School Board Chair

REPORT OF THE SUPERINTENDENT OF WINchester School District/SAU 94, DR. KENNETH DASSAU
2011-2012

"Getting your child ready for kindergarten is the indispensable first step in getting him or her ready for college." - Lynn Fielding

"The drive towards excellence requires that we take measure of where we are and contrast that assessment with where we want to be." - Jim Collins

July 1st 2011 marked the Winchester School District's official separation from SAU 38 and the district's start up as School Administrative Unit 94.

The back half of the Ford Building, located behind the school, has been converted into the new SAU 94 office - easily identified by the beautiful sign mounted to the front of the building. A big thank you to the Winchester School's Director of Building and Grounds, Mr. Don Chamberlain, and his staff for their work in getting the building ready. The front of the building remains a conference area for use by staff and community groups such as CAST (Community and School Together).

My sincere thanks to the staff and community members who have made this administrative team feel welcome.

Get Ready for Kindergarten Winchester

"Getting your child ready for kindergarten is the indispensable first step in getting him or her ready for college." - Lynn Fielding

On Saturday January 28 the school district held its first Parent Summit. Among the many topics discussed was the birth to five achievement gap.

Nationally the research shows that 40% of students enter Kindergarten with skill below those of a typical 5 year old. In Winchester we have a significant number of our students entering Kindergarten with skills two to three years below those of a typical five year old.

Within the Get Ready for Kindergarten group, Roberta Royce, reported that we *"established a core group of members to identify and locate our pre K children with the determined purpose to engage families in early literacy programs. We propose to distribute books at birth, enrich playgroups with story time, encourage library read aloud events, pizza parties in home child care and center based care facilities to promote reading 20 minutes a day."*

We will collect data to see if our town programs are being used. We will spread the word everywhere we can, anytime we can, any way we can, to share how important it is to read to our children. We then will celebrate our victories - however large or small." (e-mail from R. Royce, Parent Summit speaker and director of the Winchester Learning Center.)

What we know:

Catch up growth is easiest to make early.

It is easiest from birth to kindergarten.

It is more difficult from kindergarten to third grade.

It is more challenging still in middle school.

It is hardest of all in high school.

We spend twice as much on the 40% who are behind as we do on the 60% who are ahead.

According to Balk, Abbott, and Nordberg (2012) a well prepared Kindergartner will be able to:

- Recognize name
- Be very familiar with letters
- Be familiar with numbers
- Be able to count to 10
- Have considerable experience with listening to and discussing stories (**Be read to every day!!!**)
- Be able to sit and attend to a task
- Have considerable exposure to and experience with pencils, crayons, scissors, etc.
- Have a well-developed vocabulary (Talk with your child, answer questions, ask questions).
- Have well developed self-help skills.

Our Kindergarten power standards are located on the kindergarten teacher web page.

The Budget 2012 -2013

District web page at www.wnhsd.org lists the school board budget and budget information. It includes the warrant articles. It also includes responses to frequently asked questions, Support Staff and Teacher contracts, special education information and more. If you do not have web access and are seeking information please call the school at 239- 8061.

A copy of the Warrant Articles is provided in this report. Attached on page 27 and 28 is a budget analysis summary showing the increases in our fixed costs – and the reductions that were made to bring the budget to the school board approved amount.

Deficit 2011. The District at the end of the school year June 2011 had a **deficit** of \$326, 806.77. It is our expectation that the deficit will be addressed through the following actions of the school board: depletion of the special education capital reserve (\$200,000), the application of federal Ed Jobs money (\$100,000) and any unreserved fund balance through the budget restrictions (\$100,000) imposed by the school board. The public is informed of this through warrant **ARTICLE FOUR:** *The voters are advised that the Winchester School District will reduce the FY 11 general fund deficit pursuant to RSA 189:28-a through the use of the special education capital reserve (\$200,000), the receipt of federal Ed Jobs money (\$100,000) and any unreserved fund balance. For informational purposes only.*

Support Staff Contract

ARTICLE TWO: *To see if the Winchester School District will vote to approve the cost item included in the collective bargaining agreement reached between the Winchester School Board and the Winchester Support Staff Association which calls for the following increases in salaries and benefits at the current staffing levels:*

<i>Fiscal Year</i>	<i>Estimated Increase</i>
2012 – 2013	\$17,500.00

*and further to raise and appropriate the sum of **\$17,500.00** for the upcoming fiscal year, such sum representing the additional costs attributable to the increase in salaries and benefits required by the new agreement over those that would be paid at current staffing levels in accordance with the most recent collective bargaining agreement. **The school board recommends this appropriation.***

This is a one- year contract. It provides approximately ten cents to fifteen cents per hour, depending on years of experience, to our support staff personnel. Please vote **YES on Article Two.**

Special Education: Since 1990 the New Hampshire School Board (NHSBA) has passed a perennial resolution urging the U.S. Congress to appropriate funds to pay the cost of implementing IDEA, and to fully fund any additional requirements

in the area of special education. This resolution is supported by the New Hampshire School Administrators Association (NHSAA) and the New Hampshire Association of Special Education Administrators (NHASEA).

The burden of state spending on special education cannot be covered by local revenues unless there is a corresponding increase in local revenues. The system as it exists is set up to penalize local districts for their inability to cover state shortfalls. After all this time I do not believe that even fully funding the forty percent is enough and I'm angry that such a financial burden has been allowed to go on for so shamefully long. It is now time for Congress to act and radically reauthorize the funding of the special education law.

The Winchester School Board has sent an invoice to our federal legislators seeking full funding of the law which would bring the Winchester School nearly one million in additional dollars each year.

District In Need of Improvement (DINI) plan.

The Winchester School continues to be a District In Need Of Improvement (DINI). Within our plan we set a district goal that our students would move from 68% proficiency as determined by state assessment to 80% by the year 2013. Why 80%? Certainly there are many schools within our state and some are our neighbors right next door, that have been able to meet the NCLB/NECAP proficiency measures. Our DINI plan is on line at www.wnhsd.org.

Diane Ravitch, former assistant secretary of education, said that we need to "***...dedicate ourselves to making every one of our public schools a school that is just right for all our children. Yes, it will cost more, but ignorance and neglect are much more expensive.***" The Winchester School District children deserve such a school. Thank you for your support towards making our school one that is "***just right for all our children.***"

Best to you all.



Kenneth R. Dassau, Ed.D.
Superintendent Winchester SAU 94
kdassau@wnhsd.org.

REPORT OF THE PRINCIPAL OF WINchester School, JAMES LEWIS
2011-2012

I am honored to present my annual report for the WINchester School. Our school has continued to embrace changes that have had a positive effect on the overall learning, and general ethos of the school atmosphere. We believe in our community, our school, and our children. I hope you have noticed the new way we refer to the school. I think it is symbolic and proper to accent the “Win” in Winchester School!

Your school focused on several areas during the 2011 calendar year. Generally:

- Keeping our Emergency plans current and well-rehearsed to ensure all children and adults are safe at all times.
- Improving our standardized state test scores
- Providing opportunities for students who may excel in other areas than in a typical classroom setting.
- Reaching out to children in the “Birth-to-Five-years-old” range, to offer them the proper preparation for kindergarten.
- Build on the improving attendance rate
- Involving more families and community in school functions and academics.

And in more detail...

Emergency Plans: Nothing we do at the WINchester School is more important than keeping all 483 students, 118 staff members, and every single visitor safe at all times. We conducted at least one drill each month that school was in session. We practiced both traditional fire drill evacuations as well as in-house drills such as a “lockdown” or “Shelter-in-place.”

In addition, all visitors are expected, and directed, to report to the office to obtain a “visitor’s pass” before they may enter the building. The doors are locked during the school day and anyone coming into the building needs to be permitted access by a lock release, which is activated from the front office.

And to ensure our ability to react quickly to an emergency should it ever start, we even offered a fire extinguisher training to all staff members.

State Scores: We maintain our goal of becoming the best performing school in the state, but realize the effort and focus must be continual from many different areas. Students have indicated they appreciate the use of the classroom SmartBoards and feel they learn more interacting with them over the traditional chalkboard. Teachers claim they can transfer the information to students more effectively with all the SmartBoard options.

We have incorporated the RtI, *Response to Intervention*, model in the school. RtI requires teachers to assess all students at their grade level and determine where the strengths and needs are. The teachers then divide the students into groups based upon their needs, and each teacher focuses instruction on a specific need; that is, a teacher may not be teaching exclusively to his or her homeroom class. For example, once the groups are determined Teacher A would teach to a specific skill, while Teacher B teaches to a different skill and Teacher C a third skill, all based upon the students’ needs. The model is accepted by the state and encouraged by experts around the country.

We continued to acknowledge academic successes throughout the school by our quarterly awards ceremony, our multiplication kickball games, and our strategy to offer an additional Winter Carnival reinforcer to all students who improve on the NECAP.

Additional Opportunities: Your school understands that some students have talents and skills that expand beyond the classroom setting. For this reason the school offered: baseball, softball, soccer, basketball, drama club, band, chorus, and even a town-wide Talent Show to provide a venue for students to marquee their skills. We are always encouraging all citizens of Winchester to come and watch the youngsters of this town show off their extracurricular talents.

Birth to five: Data collection and analysis will consistently indicate that if a child enters kindergarten with fewer academic skills than the average five-year-old, he or she will likely have difficulty catching up to the progress of his or her classmates. Obviously students who enter school behind where he or she should be academically, will require additional supports. The WINchester School is attempting to help parents of children in the birth to five range establish reading routines and encouraging the love of reading. Beginning in December of 2011, we have been seeking names of young children, and we intend to deliver two books from which parents can read to their infants and toddlers. Children who enter kindergarten knowing all the letters of the alphabet, and all the numbers 1 through 10, will be off to an excellent start to their academic career. As I state at the end of every Friday newsletter, "the best way to prepare for kindergarten is to prepare for college."

Attendance: At the beginning of the 2010-2011 school year, we introduced the attendance-promoting "*Abacus Award*." The *Abacus Award* is distributed to all students who have had perfect absence during each quarter. At the end of the 2009-2010 school year we recorded 14 students who had perfect attendance. At the end of last year we recorded 92! (FYI - An abacus is a calculating tool used primarily in parts of Asia on which people *count*. We bestow the WINchester School *Abacus Award* to students on whom we can "count" to be in school every day.)

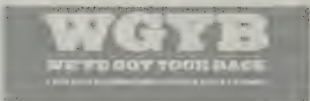
Involving Community: We can never overestimate the importance of family and community involvement in the school. The weekly newsletter recapping the school's news and activities is sent via email to more than 200 addresses, and a two-sided one-page paper version is placed in several locations throughout the town including the Winchester Town Hall and in Kulick's Plaza in the hallway by the Laundromat, Rene's Flower Shop and the Village Hair Salon. We are always encouraging parents to maintain communication with teachers and we are always encouraging citizens to come into the school for a tour, or to volunteer in the office or with staff. The more parental involvement and the more folks we get into school offering to share their skills, the more successful your school will become.

I am pleased with the progress the WINchester School is making, but I am confident the school can do so much more. There is a palpable feeling of attaining success throughout the building. We shall continue to spend the necessary time to effectively collect data to determine where we can improve. If we can count on the support from families and citizens in town, WINchester School and its students will be among the best in the state.

Respectfully submitted,

James M. Lewis
Principal

REPORT OF THE ACCESS PROGRAM, JEREMY MILLER
2011-2012



This past year **ACCESS** (All Children Educated, Supported & Successful) and **WGYB** (We've Got Your Back) have been involved in a number of initiatives that support children, youth and families in Winchester. We have partnered with over 70 organizations to ensure quality out-of-school programs that are connected to school day learning and community resources as well as providing additional support through drug prevention programming, research, support and awareness. The below are a list of the events, activities and programs that have been implemented over the past year and upto the printing of this report.

ACCESS Events/Activities:

- Wrote and received the following grants: Title IV(a); NHDHHS; FIT AmeriCorps VISTA; Campus Compact AmeriCorps VISTA; Advocates for Healthy Youth
- Continued receiving funding from NHDOE's 21CCLC grant (award year 7 of 10)
- Completed the development of an ACCESS Daily Site Operations Manual
- 1st Annual "Kids First! WINchester Summit" (in collaboration with over 10 partners)
- 3rd Annual Health & Wellness Fair (in collaboration with over 20 partners)
- Ensured Credentials for the ACCESS Management & Administration Team
- Assisted the Hinsdale & Monadnock Regional School Districts to develop Operation Manuals and secession plans for a smooth transition to programs that are independent of ACCESS and to be sustained and supported through their respective towns and districts
- Partnered with Jaffrey-Rindge Cooperative School District to consult on the development of Extended Learning Opportunities to youth and children in grades k-8

ACCESS Programs:

- Served 474 Winchester children and youth in grades k-12 from 01 July 2010 to 25 January 2012.
- Served over 1,400 total children regionally from Gilsum, Hinsdale, Jaffrey, Rindge, Sullivan, Troy and Winchester in grades k-12 from 01 July 2012 to 25 January 2012
- Over 11 Years of before and out-of-school programs for children and youth in grades k-12. School year programs run daily for elementary children from 6:30am to the start of school and from the end of school until 6pm. Middle School programs runs daily from 8am until the start of school and from the end of school until 6pm.
- 3rd year of accepting NHDHHS Childcare Scholarship
- 1st year of accepting credit/debit card payments as well as online and phone payments
- 1st year of developing the Alternative Learning Program for High School Students, currently 6 enrollees (in collaboration with SAU 94, KHS and 5 other partners)
- 1st year of developing the Homeless Program (in collaboration with SAU 94 and 15+ partners)
- 1st year of Winchester Community Summer Program Collaboration (in collaboration with Winchester School, WGYB & The ELMM Community Center
- Mini Camp Program in Collaboration with Kelly View Farm, Dick Drew Land Surveyors, Camp Spofford,& Brantwood Camp
- In Collaboration with the Winchester Conservation Commission & Dick Drew Associates, provided an opportunity for students to develop trail maps at Gardiner mountain and present at the annual NH Land Surveyors Conference

WGYB Events/Activities:

- 1st Annual RAD Night At the Races
- 2nd Annual Monadnock Youth Fest
- 2nd Year of the "9 out of 10 parents want to know" campaign
- 2nd Annual Parent & Youth Community Norms Surveys
- Provided trainings Drug Prevention programming training to the Winchester Community Summer Program Staff
- 3 Guiding Good Choices Classes to Parents and middle school youth in collaboration with the Hinsdale and Winchester Schools
- In Collaboration with ACCESS, the National Guard, Winchester School and the Winchester Learning Center, held the Red Ribbon Week
- Two community members attended and WGYB graduated from CADCA Coalition Academy
- Developed an Operations manual for the Winchester Community Summer Program

WGYB Programs:

- Partnered with the Winchester School, ACCESS, & the ELMGCC to provide for the first collaborative Summer Program in Winchester spanning the needs of parents and youth from 7am – 5pm
- Provided Mini grants to teachers and community members to provide Project Venture Activities and training to integrate positive youth development strategies that prevents middle school youth from using alcohol and illegal substances
- In Partnership with the National Guard and the Winchester School, provided opportunities for middle school students to participate in the drug and violence prevention program known as "Stay On Track"
- In Partnership with the Winchester School, provided the Drug Prevention Program ALL STARS to "At-Risk" elementary and middle school students

Respectfully Submitted,
Jeremy S. Miller, M.Ed.
Director of ACCESS
Project Director for WGYB

Jeremy Miller, Director
Patrice Strifert, Assistant Project Director
Angela Dorcus, Site Coordinator
Jean Ford, Administrative Assistant
Michelle Hilliard, Administrative Assistant
Richard Artese, GED Tutors
Nancy David, Program Leaders
Denise Erway, GED Tutors
Brittany Miner, Program Leaders
Desiree Stoken, Program Leaders

STATE OF NEW HAMPSHIRE
WINCHESTER SCHOOL DISTRICT
WARRANT FOR 2012-2013

To the inhabitants of the Town of Winchester in the County of Cheshire and the State of New Hampshire, qualified to vote in school affairs:

You are hereby notified to meet at the Winchester School Gymnasium at 7:00 PM on Thursday, February 9th, 2012, to consider the following articles in deliberative session, pursuant to RSA 40:13. The official voting of the business of the School District as determined at the deliberative session and the election of School District Officers will be held at the Winchester Town Hall on Tuesday, March 13th, 2012 with the polls open between the hours of 8:00 A.M. and 7:00 P.M.

ARTICLE ONE: Shall the Winchester School District raise and appropriate as an operating budget, not including appropriations by special warrant articles and other appropriations voted separately, the amounts set forth on the budget posted with the warrant or as amended by vote of the first session, for the purposes set forth therein, totaling \$10,835,479.00. Should this article be defeated, the default budget shall be \$11,554,845.21, which is the same as last year, with certain adjustments required by previous action of the Winchester School District or by law or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI to take up the issue of a revised operating budget only. **The school board does not recommend this appropriation. The budget committee recommends this appropriation.**

ARTICLE TWO: To see if the Winchester School District will vote to approve the cost item included in the collective bargaining agreement reached between the Winchester School Board and the Winchester Support Staff Association which calls for the following increases in salaries and benefits at the current staffing levels:

Fiscal Year	Estimated Increase
2012 – 2013	\$17,500.00

and further to raise and appropriate the sum of **\$17,500.00** for the upcoming fiscal year, such sum representing the additional costs attributable to the increase in salaries and benefits required by the new agreement over those that would be paid at current staffing levels in accordance with the most recent collective bargaining agreement. **The school board recommends this appropriation. The budget committee does not recommend this appropriation.**

ARTICLE THREE: Shall the Winchester School District, if article #2 is defeated, authorize the governing body to call one special meeting, at its option, to address article #2 only? (Majority vote)

ARTICLE FOUR: The voters are advised that the Winchester School District will reduce the FY 11 general fund deficit pursuant to RSA 189:28-a through the use of the special education capital reserve (\$200,000), the receipt of federal Ed Jobs money (\$100,000) and any unreserved fund balance. For informational purposes only. **The budget committee does not recommend this appropriation.**

ARTICLE FIVE: To see if the Winchester School District will vote to raise and appropriate up to **\$100,000.00** to be placed in the Special Education Expendable Trust Fund, with such amount to be funded from the June 30 unreserved fund balance available for transfer on July 1. **The school board recommends this appropriation. The budget committee does not recommend this appropriation.**

ARTICLE SIX: To see if the Winchester School District will vote to rescind the adoption of RSA 32:14, which will result in the elimination of the budget committee's role in future school district business? A ballot vote is required. **The school board recommends this appropriation.**

ARTICLE SEVEN: Shall the Winchester School District receive the reports of its agents, auditors, committees and officers?

ARTICLE EIGHT: Shall the Winchester School District vote to transact any other business as may lawfully come before the meeting?

FINAL VERSION: For the BALLOT ON MARCH 13,2012

ARTICLE NINE: Shall the Winchester School District create a planning committee in accordance with RSA 194 C:2 to study the withdrawal from Keene High School and raise and appropriate \$1.00 to hire an economist to study the financial impact of re-opening Thayer High School. Submitted by Petition Warrant Article.

The school board recommends this appropriation. The budget committee recommends this appropriation.

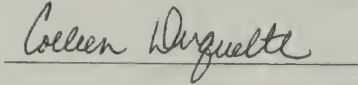
ARTICLE TEN: Shall we adopt the provisions of RSA 40:14-b to delegate the determination of the default budget to the municipal budget committee which has been adopted under RSA 32:14? Submitted by Petition Warrant Article.

The school board does not recommend this appropriation.

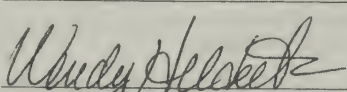
FINAL VERSION: For the BALLOT ON MARCH 13,2012

Given under our hands at said Winchester, this 9th day of February, 2012

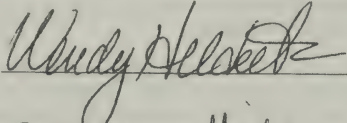
Colleen Duquette



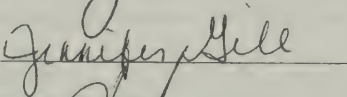
Trevor Croteau



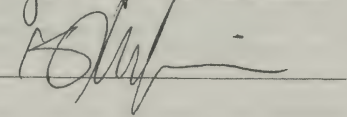
Wendy Hildreth



Jennifer Gile



Kevan Whippie



**STATE OF NEW HAMPSHIRE
WINCHESTER SCHOOL DISTRICT
WARRANT FOR 2012-2013**

To the inhabitants of the Town of Winchester in the County of Cheshire and the State of New Hampshire, qualified to vote in school affairs:

You are hereby notified to meet at the Winchester School Gymnasium at 7:00 PM on Thursday, February 9th, 2012, to consider the following articles in deliberative session, pursuant to RSA 40:13. The official voting of the business of the School District as determined at the deliberative session and the election of School District Officers will be held at the Winchester Town Hall on Tuesday, March 13th, 2012 with the polls open between the hours of 8:00 A.M. and 7:00 P.M.

ARTICLE ONE: Shall the Winchester School District raise and appropriate as an operating budget, not including appropriations by special warrant articles and other appropriations voted separately, the amounts set forth on the budget posted with the warrant or as amended by vote of the first session, for the purposes set forth therein, totaling **\$11,510,850.27**. Should this article be defeated, the default budget shall be \$11,554,845.21, which is the same as last year, with certain adjustments required by previous action of the Winchester School District or by law or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI to take up the issue of a revised operating budget only. **The school board does recommend this appropriation.**

ARTICLE TWO: To see if the Winchester School District will vote to approve the cost item included in the collective bargaining agreement reached between the Winchester School Board and the Winchester Support Staff Association which calls for the following increases in salaries and benefits at the current staffing levels:

Fiscal Year	Estimated Increase
2012 – 2013	\$17,500.00

and further to raise and appropriate the sum of **\$17,500.00** for the upcoming fiscal year, such sum representing the additional costs attributable to the increase in salaries and benefits required by the new agreement over those that would be paid at current staffing levels in accordance with the most recent collective bargaining agreement. **The school board recommends this appropriation.**

ARTICLE THREE: Shall the Winchester School District, if article #2 is defeated, authorize the governing body to call one special meeting, at its option, to address article #2 only? (Majority vote)

ARTICLE FOUR: The voters are advised that the Winchester School District will reduce the FY 11 general fund deficit pursuant to RSA 189:28-a through the use of the special education capital reserve (\$200,000), the receipt of federal Ed Jobs money (\$100,000) and any unreserved fund balance. For informational purposes only.

ARTICLE FIVE: To see if the Winchester School District will vote to raise and appropriate up to **\$100,000.00** to be placed in the Special Education Expendable Trust Fund, with such amount to be funded from the June 30 unreserved fund balance available for transfer on July 1. **The school board recommends this appropriation.**

ARTICLE SIX: To see if the Winchester School District will vote to rescind the adoption of RSA 32:14, which will result in the elimination of the budget committee's role in future school district business? A ballot vote is required.

ARTICLE SEVEN: Shall the Winchester School District receive the reports of its agents, auditors, committees and officers?

ARTICLE EIGHT: Shall the Winchester School District vote to transact any other business as may lawfully come before the meeting?

FIRST VERSION: For the First Deliberative Session on February 9, 2012.

ARTICLE NINE: Shall the Winchester School District create a planning committee in accordance with RSA 194 C:2 to study the withdrawal from Keene High School and raise and appropriate \$5000 to hire an economist to study the financial impact of re-opening Thayer High School. Submitted by Petition Warrant Article.

ARTICLE TEN: Shall we adopt the provisions of RSA 40:14-b to delegate the determination of the default budget to the municipal budget committee which has been adopted under RSA 32:14? Submitted by Petition Warrant Article.

FIRST VERSION: For the First Deliberative Session on February 9, 2012.

Given under our hands at said Winchester, this 30th day of January, 2012

Colleen Duquette Colleen Duquette

Trevor Croteau Trevor Croteau

Wendy Hildreth Wendy Hildreth

Jennifer Gile Jennifer Gile

Kevan Whippie Kevan Whippie

Copy of notice - Attest - Jammi Tetu District Clerk 1/30/2012 Date

FIRST VERSION: For the First Deliberative Session on February 9, 2012.

To the inhabitants of the school district of the Town of Winchester qualified to vote in district affairs.

YOU ARE HEARBY NOTIFIED TO MEET AT THE WINCHESTER TOWN HALL IN THE DISTRICT ON THE THIRTEENTH (13TH) OF MARCH 2012 AT 8:00 A.M. TO CAST YOUR BALLOTS FOR CANDIDATES FOR THE FOLLOWING OFFICES. POLLS OPEN AT 8:00 A.M. ON MARCH 13, 2012 AND CLOSE NOT EARLIER THAN 7:00 P.M. ON MARCH 13, 2012.

To elect Two (2) members to the School Board of the District for a three (3) year term.

To elect One (1) person as Treasurer of the District for a three (3) year term.

Given under our hands at said Winchester, this 30th day of January, 2012

Colleen Duquette Colleen Duquette

Trevor Croteau Trevor Croteau

Wendy Hildreth Wendy Hildreth

Jennifer Gile Jennifer Gile

Kevan Whippie Kevan Whippie

SCHOOL BUDGET FORM

BUDGET FORM FOR SCHOOL DISTRICTS WHICH HAVE ADOPTED
THE PROVISIONS OF RSA 32:14 THROUGH 32:24

OF: Winchester School District NH

Appropriations and Estimates of Revenue for the Fiscal Year From July 1, 2012 to June 30, 2013

IMPORTANT:

Please read RSA 32:5 applicable to all municipalities.

1. Use this form to list ALL APPROPRIATIONS in the appropriate recommended and not recommended area. This means the operating budget and all special and individual warrant articles must be posted.

2. Hold at least one public hearing on this budget.

3. When completed, a copy of the budget must be posted with the warrant. Another copy must be placed on file with the school clerk, and a copy sent to the Department of Revenue Administration at the address below within 20 days after the meeting.

This form was posted with the warrant on (Date): January 30, 2012

BUDGET COMMITTEE
Please sign in ink.

Under penalties of perjury, I declare that I have examined the information contained in this form and to the best of my belief it is true, correct and complete.

[Signature]
[Signature]
Coleen Duquette
[Signature]
[Signature]

THIS BUDGET SHALL BE POSTED WITH THE SCHOOL WARRANT

FOR DRA USE ONLY

NH DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION
P.O. BOX 487, CONCORD, NH 03302-0487
(603)271-3397

1	2	3	4	5	6	7	8	9
Acct#	PURPOSE OF APPROPRIATIONS (RSA 32:3 V)	OP Bud. WARR. ART. #	Expenditures for Year 7/1/____ to 6/30/____	Appropriations Current Year as Approved by DRA	School Board's Appropriations Ensuing Fiscal Year RECOMMENDED	School Board's Appropriations Ensuing Fiscal Year NOT RECOMMENDED	Budget Committee's Approp. Ensuing Fiscal Year RECOMMENDED	Budget Committee's Approp. Ensuing Fiscal Year NOT RECOMMENDED
	INSTRUCTION (1000-1999)	XXXXXXX	XXXXXXX	XXXXXXX	XXXXXXX	XXXXXXX	XXXXXXX	XXXXXXX
1100-1199	Regular Programs		3,594,458.03	3,483,856.00	3,700,967.74			
1200-1299	Special Programs		3,596,770.92	3,567,823.00	3,866,178.45			
1300-1399	Vocational Programs							
1400-1499	Other Programs		44,581.70	51,636.00	19,406.26			
1500-1599	Non-Public Programs							
1600-1699	Adult & Community Programs							
	SUPPORT SERVICES (2000-2999)	XXXXXXX	XXXXXXX	XXXXXXX	XXXXXXX	XXXXXXX	XXXXXXX	XXXXXXX
2000-2199	Student Support Services		445,508.57	511,689.00	431,799.74			
2200-2299	Instructional Staff Services		93,630.93	110,221.00	108,922.33			
	General Administration	XXXXXXX	XXXXXXX	XXXXXXX	XXXXXXX	XXXXXXX	XXXXXXX	XXXXXXX
2310-2310	School Board Contingency							
2310-2319	Other School Board		36,873.40	40,925.00	38,924.30			
	Executive Administration	XXXXXXX	XXXXXXX	XXXXXXX	XXXXXXX	XXXXXXX	XXXXXXX	XXXXXXX
2320-2310	SAU Management Services		254,333.41					
2320-2399	All Other Administration		62,829.49	430,181.00	219,241.05			
2400-2499	School Administration Service		71,176.42	279,892.00	279,346.75			
2500-2599	Business				105,339.90			
2600-2699	Operation & Maintenance of Plant		649,708.29	697,593.00	681,267.35			
2700-2799	Student Transportation		614,602.60	517,751.00	631,875.40			
2800-2999	Support Service Central & Other		83,615.95	222,024.00	215,149.00			
3000-3999	NON-INSTRUCTIONAL SERVICES							
4000-4999	FACILITIES ACQUISITIONS & CONSTRUCTION							

1	2	3	4	5	6	7	8	9
Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3.V)	OP Bud WARR. ART.#	Expenditures for Year 7/1/____ to 6/30/____	Appropriations Current Year As Approved by DRA	School Board's Appropriations Ensting Fiscal Year RECOMMENDED	NOT RECOMMENDED	Budget Committee's Approp. Ensting Fiscal Year RECOMMENDED	NOT RECOMMENDED

OTHER OUTLAYS (5000-5999)								
5110	Debt Service- Principal		175,000.00	175,000.00	175,000.00			
5120	Debt Service- Interest		109,375.00	96,181.00	87,432.00			

FUND TRANSFERS								
6220-6221	To Food Service		188,277.14	200,000.00	200,000.00			
6222-6229	To Other Special Revenue		742,701.98	750,000.00	750,000.00			
6230-6239	To Capital Projects							
6251	To Capital Reserves (page 4)							
6252	To Expendable Trust (page 4)							
6253	To Non-Expendable Trusts							
6254	To Agency Funds							
6300-6399	Intragovernmental Agency Alloc.							
	SUPPLEMENTAL							
	DEFICIT							
	Operating Budget Total		10,763,443.83	11,134,772.00	11,510,850.27			

Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3.V)	for Year 7/1/___ to 6/30/___	Current Year As Approved by DRA	WARR. ART.#	Ensuing Fiscal Year		Ensuing Fiscal Year	
					RECOMMENDED	NOT RECOMMENDED	RECOMMENDED	NOT RECOMMENDED
5252	SPED Expendable Trust			5	100,000.00			
	Withdrawal Planning Committee			9		5,000.00		
	SPECIAL ARTICLE RECOMMENDED	XXXXXXXXXX	XXXXXXXXXX	XXXX	100,000.00	XXXXXXXXXX		XXXXXXXXXX

INDIVIDUAL WARRANT ARTICLES

"Individual" warrant articles are not necessarily the same as "special warrant articles". Examples of individual warrant articles might be:
 1) Negotiated cost items for labor agreements; 2) Leases; 3) Supplemental appropriations for the current year for which funding is already available; or 4) Deficit appropriations for the current year which must be funded through taxation.

Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3.V)	Expenditures for Year 7/1/___ to 6/30/___	Appropriations Prior Year As Approved by DRA	WARR. ART.#	School Board's Appropriations Ensuing Fiscal Year		Budget Committee's Approp. Ensuing Fiscal Year	
					RECOMMENDED	NOT RECOMMENDED	RECOMMENDED	NOT RECOMMENDED
	CBA WSSA			2	17,500.00			
	Collective Bargaining Agreement							
	INDIVIDUAL ARTICLES RECOMMENDED	XXXXXXXXXX	XXXXXXXXXX	XXXX	17,500.00	XXXXXXXXXX		XXXXXXXXXX

1	2	3	4	5	6
Acct.#	SOURCE OF REVENUE	WARR. ART.#	Revised Revenues Current Year	School Board Estimated Revenues	Budget Committee Estimated Revenues
REVENUE FROM LOCAL SOURCES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
1300-1349	Tuition		15,000.00	15,000.00	
1400-1449	Transportation Fees				
1500-1599	Earnings on Investments				
1600-1699	Food Service Sales		50,000.00	50,000.00	
1700-1799	Student Activities				
1800-1899	Community Services Activities				
1900-1999	Other Local Sources		75,000.00	110,000.00	
REVENUE FROM STATE SOURCES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3210	School Building Aid		61,928.00	61,928.00	
3220	Kindergarten Aid				
3230	Catastrophic Aid		351,352.00	325,000.00	
3240-3249	Vocational Aid				
3250	Adult Education				
3260	Child Nutrition				
3270	Driver Education				
3290-3299	Other State Sources				
REVENUE FROM FEDERAL SOURCES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4100-4539	Federal Program Grants		750,000.00	750,000.00	
4540	Vocational Education				
4550	Adult Education				
4560	Child Nutrition		150,000.00	150,000.00	
4570	Disabilities Programs				
4580	Medicaid Distribution		100,000.00	75,000.00	
4590-4999	Other Federal Sources (except 4810)				
4810	Federal Forest Reserve				
OTHER FINANCING SOURCES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
5110-5139	Sale of Bonds or Notes				
5221	Transfer from Food Service-Spec.Rev.Fund				
5222	Transfer from Other Special Revenue Funds				
5230	Transfer from Capital Project Funds				
5251	Transfer from Capital Reserve Funds				

1	2	3	4	5	6
Acct.#	SOURCE OF REVENUE	WARR. ART.#	Revised Revenues Current Year	School Board Estimated Revenues	Budget Committee Estimated Revenues
OTHER FINANCING SOURCES CONT.			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
5252	Transfer from Expendable Trust Funds				
5253	Transfer from Non-Expendable Trust Funds				
5300-5699	Other Financing Sources				
5140	This Section for Calculation of RAN's (Reimbursement Anticipation Notes) Per RSA 196:20-D for Catastrophic Aid Borrowing RAN, Revenue This FY _____ less RAN, Revenue Last FY _____ =NET RAN				
	Supplemental Appropriation (Contra)				
	Voted From Fund Balance			100,000.00	
	Fund Balance to Reduce Taxes				
Total Estimated Revenue & Credits			1,553,280.00	1,636,928.00	

****BUDGET SUMMARY****

	Current Year Adopted Budget	School Board	Budget Committee
Operating Budget Appropriations Recommended (from page 3)	111,347,702.00	11,510,850.27	
Special Warrant Articles Recommended (from page 4)	0.00	100,000.00	
Individual Warrant Articles Recommended (from page 4)	0.00	17,500.00	
TOTAL Appropriations Recommended	111,347,702.00	11,628,350.27	
Less: Amount of Estimated Revenues & Credits (from above)	-1,553,280.00	-1,636,928.00	
Less: Amount of State Education Tax/Grant	-4,635,304.00	-4,712,627.00	
Estimated Amount of Local Taxes to be Raised For Education	4,946,188.00	5,278,795.27	

Maximum Allowable Increase to Budget Committee's Recommended Budget per RSA 32:18: 1,136,592.41
(See Supplemental Schedule With 10% Calculation)

BUDGET COMMITTEE SUPPLEMENTAL SCHEDULE

(For Calculating 10% Maximum Allowable Increase)
(RSA 32:18, 32:19, & 32:21)

Use VERSION #2 if budget includes Collective Bargaining Cost Items or RSA 32:18-a Bond Override

LOCAL GOVERNMENTAL UNIT: Winchester School District FISCAL YEAR END 2013

Col. A

	RECOMMENDED AMOUNT		
1. Total RECOMMENDED by Budget Committee (see budget MS-7, 27, or 37)	11,628,350.27		
LESS EXCLUSIONS:	175,000.00		
2. Principal: Long-Term Bonds & Notes			
3. Interest: Long-Term Bonds & Notes	87,432.00		
4. Capital Outlays Funded From Long-Term Bonds & Notes per RSA 33:8 & 33:7-b			
5. Mandatory Assessments			
6. TOTAL EXCLUSIONS (Sum of rows 2-5)	< 262,432.00 >		
7. Amount recommended less recommended exclusion amounts (Line 1 less Line 6)	11,365,918.27		
8. Line 7 times 10%	1,136,591.83		
9. Maximum allowable appropriation prior to vote (Line 1 + 8)	12,764,942.10	Column B	Column C (Column B-A)
10. Collective Bargaining Cost Items, RSA 32:19 & 273-A:1, IV, (Complete Column A prior to meeting & Column B and Column C at meeting)	Cost items recommended (Also included in line 1) 17,500	Cost items voted	Amount voted over recommended amount
11. Bond Override RSA 32:18-a	XXXXXXXXXX	XXXXXXXXXX	Amount voted

MAXIMUM ALLOWABLE APPROPRIATIONS VOTED

At meeting, add Line 9 + amounts in Column C.

\$ _____

Line 8 plus any amounts in Column C (amounts voted above recommended amount) is the allowable increase to budget committee's recommended budget.

Attach a copy of this completed supplemental schedule to the back of the budget form.

MBA_10%
Rev. 02/11

Detail Of Fixed Cost Analysis

Account	Account T Description	2011-12 Budget	2012-13 School Board	Change
FIXED COSTS THIS SECTION OF EXPENSES ARE FIXED COSTS.				
	Keene HS Reg Tuitions	1,350,539	1,557,353	206,814.00
	Keene HS Tuitions SPED Admin	1,356,680	1,608,448	251,768.00
	Public Tuition SPED Admin	56,980	95,000	38,020.00
	Private Tuitions SPED Admin	743,075	750,000	6,925.00
	Summer Program SPED Admin	50,000	35,000	(15,000.00)
	Related Services SPED Admin	150,000	135,000	(15,000.00)
	GED Tutors Reg Ed	-	5,000	5,000.00
	Regular Transportation	250,000	230,000	(20,000.00)
	SPED Transportation	250,000	390,000	140,000.00
	Bond Principal 2003/Series C	175,000	175,000	0.00
	Bond Interest 2003/Series C	96,181	87,432	(8,749.00)
	Transfer To Grants	750,000	750,000	0.00
	Transfer To Food Service Fund	200,000	200,000	0.00
	Trust Management Fees Charter Trust	1,700	900	(800.00)
	Property Insurance	18,811	20,700	1,889.00
	TOTALS	5,448,966	6,039,833	590,867.00

Winchester School District

FY 2012-13 Budget Analysis

	FY2011-12	FY 2012-13 + or -	% of budget
FIXED COSTS			
FIXED COSTS THIS SECTION OF EXPENSES ARE FIXED COSTS.			
Fixed Costs are controlled by our vendors, Keene HS, SPED, Bus Companies, Bond contract, Building Ins, or are not raised by appropriation, such as grants and the school lunch program.	\$5,448,966	\$6,039,833	52.5%
	\$5,448,966	\$ 590,867	52.5%
SPECIAL EDUCATION (SPED)			
WINCHESTER SCHOOL SPECIAL EDUCATION PERSONNEL			
Elementary School Sped personnel are Fixed as to rate of pay and susceptible to position cuts only. All are Individual Education Plan (IEP) mandated	\$1,194,387	\$1,158,971	10.1%
SAU SPECIAL EDUCATION PERSONNEL			
SAU Sped administration manages the special education process	\$71,522	\$72,063	0.6%
STUDENT SERVICES PERSONNEL - SPECIAL EDUCATION LINKED			
Most student Services are written into IEP contracts: Speech, Psych, OT	\$318,900	\$234,111	2.0%
SPECIAL EDUCATION EXPENSES			
These are supplies, forms and equipment to support the staff and programs	\$16,701	\$11,697	0.1%
	\$1,601,510	\$1,476,841	12.8%
WINCHESTER SCHOOL BOARD AND SAU			
SCHOOL BOARD EXPENSES			
Expenses for the School Board	\$40,924	\$38,924	0.3%
SAU PERSONNEL AND EXPENSES			
The Superintendent's and Business office staff, business software, Workers and Unemployment Compensation Ins. for all district employees	\$356,961	\$323,681	2.8%
	\$397,885	\$367,605	3.2%
WINCHESTER SCHOOL			
WINCHESTER SCHOOL ADMINISTRATION PERSONNEL AND EXPENSES			
Principal's office: Principal, Vice-Principal, School Secretary and expenses	\$264,538	\$279,347	2.4%
WINCHESTER SCHOOL CLASSROOM PERSONNEL			
Regular Education personnel: 24 Teachers, Art, Music, Gym, Computer Teachers, 1 Reg Ed Aide	\$2,074,121	\$2,086,084	18.1%
WINCHESTER SCHOOL SUPPORT SERVICES PERSONNEL			
Guidance, Health, Library, Sports. These staff support both Sped and Regular Ed students	\$265,714	\$274,032	2.4%
WINCHESTER SCHOOL ACADEMIC EXPENSES			
Supplies, programs and equipment for all the academic programs that support both Sped and Regular Ed students	\$173,481	\$112,517	1.0%
	\$2,777,854	\$2,751,979	23.9%
TECHNOLOGY AND FACILITIES			
TECHNOLOGY PERSONNEL AND EXPENSES			
Salary and expenses for technology in the district, Telephones, Internet, Computers.	\$222,024	\$215,149	1.9%
FACILITY MANAGEMENT PERSONNEL AND EXPENSES			
Salaries and expenses, Electricity, Fuel Oil, Repairs, Maintenance. The majority of these expenses are Fixed in nature	\$686,532	\$664,443	5.8%
	\$908,556	\$879,592	7.6%
Totals	\$11,134,772	\$11,510,850	\$ 376,079
			100.0%

DEFAULT BUDGET OF THE SCHOOL

OF: Winchester NH

Fiscal Year From July 1, 2012 to June 30, 2013

RSA 40:13, IX (b) "Default budget" as used in this subdivision means the amount of the same appropriations as contained in the operating budget authorized for the previous year, reduced and increased, as the case may be, by debt service, contracts, and other obligations previously incurred or mandated by law, and reduced by one-time expenditures contained in the operating budget. For the purposes of this paragraph, one-time expenditures shall be appropriations not likely to recur in the succeeding budget, as determined by the governing body, unless the provisions of RSA 40:14-b are adopted, of the local political subdivision.

1. Use this form to list the default budget calculation in the appropriate columns.
 2. Post this form or any amended version with proposed operating budget (MS-26 or MS-27) and the warrant.
 3. Per RSA 40:13, XI, (a), the default budget shall be disclosed at the first budget hearing.

SCHOOL BOARD

or

Budget Committee if RSA 40:14-b is adopted

Under penalties of perjury, I declare that I have examined the information contained in this form and to the best of my belief it is true, correct and complete.

Cecilia Dugnette
Debra Hebert
John H. Hild
James Hild
John Hild

NH DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION
P.O. BOX 487, CONCORD, NH 03302-0487
(603)230-5090

MS-DS
Rev. 12/11

Default Budget - School District of _____ FY _____

1	2	3	4	5	6
Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Prior Year Adopted Operating Budget	Reductions & Increases	Minus 1-Time Appropriations	DEFAULT BUDGET
INSTRUCTION					
1100-1199	Regular Programs	3,483,856	220,505		3,704,361
1200-1299	Special Programs	3,567,823	301,985		3,869,808
1300-1399	Vocational Programs				
1400-1499	Other Programs	51,836	-30,806		20,830
1500-1599	Non-Public Programs				
1600-1699	Adult/Continuing Ed. Programs				
1700-1799	Community/Jr.College Ed. Programs				
1800-1899	Community Service Programs				
SUPPORT SERVICES (2000-2999)					
2000-2199	Student Support Services	511,689	-76,189		435,500
2200-2299	Instructional Staff Services	110,221	4,675		114,896
GENERAL ADMINISTRATION					
2310-840	School Board Contingency				
2310-2319	Other School Board	40,925			40,925
EXECUTIVE ADMINISTRATION					
2320-310	SAU Management Services				
2320-2399	All Other Administration	430,181	-209,010		221,171
2400-2499	School Administration Service	279,892	5,156	-13000	272,048
2500-2599	Business	0	102,069		102,069
2600-2699	Operation & Maintenance of Plant	697,593	42,313	-22,301	717,605
2700-2799	Student Transportation	517,751	120,000		637,751
2800-2999	Support Service Central & Other	222,024	-16,575		205,449
NON-INSTRUCTIONAL SERVICES					
3100	Food Service Operations				
3200	Enterprise Operations				
FACILITIES ACQUISITION AND CONSTRUCTION					
4100	Site Acquisition				
4200	Site Improvement				
4300	Architectural/Engineering				
4400	Educational Specification Develop.				
4500	Building Acquisition/Construction				
4600	Building Improvement Services				
4900	Other Facilities Acquisition and Construction Services				

MS-DS
Rev. 10/10

Default Budget - School District of _____ FY _____

1	2	3	4	5	6
Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Prior Year Adopted Operating Budget	Reductions & Increases	Minus 1-Time Appropriations	DEFAULT BUDGET
OTHER OUTLAYS (5000-5999)					
5110	Debt Service - Principal	175,000			175,000
5120	Debt Service - Interest	96,181	-8749		87,432
FUND TRANSFERS					
5220-5221	To Food Service	200,000			200,000
5222-5229	To Other Special Revenue	750,000			750,000
5230-5239	To Capital Projects				
5254	To Agency Funds				
5300-5399	Intergovernmental Agency Alloc.				
	SUPPLEMENTAL				
	DEFICIT				
	TOTAL	11,134,772	455,374	-35,301	11,554,8/45

Please use the box below to explain increases or reductions in columns 4 & 5.

Acct #	Explanation for Increases	Acct #	Explanation for Reductions
1100's	Keene Tuitions, changes in benefits	1400's	Reclass summer
1200's	Keene Tuitions, Sped Tuitions, Reclass summer	2000 & 2100's	Speech and Psych pd by grants
2200's	Contractual CBA increases	2320	Reclass Business & Sped
2700's	Sped Transportation	2400's	Retirement stipends
		2600's	one time furniture
		2800's	Benefit declined,
		5120	Reduction in Interest

Winchester School District

Opening Day Enrollments

<u>GRADE</u>		<u>2006-07</u>	<u>2007-08</u>	<u>2008-09</u>	<u>2009-10</u>	<u>2010-11</u>	<u>2011-12</u>
<u>Winchester School</u>							
Pre-School		27	24	24	20	29	31
Kindergarten		59	47	42	30	52	61
First		45	56	47	49	37	55
Second		54	47	58	48	50	38
Third		43	51	45	57	45	51
Fourth		41	47	49	49	51	47
Fifth		46	39	44	55	49	60
Sixth		55	43	36	35	53	45
Seventh		44	60	37	40	36	53
Eighth		55	44	61	38	46	39
Total Winchester School		469	458	443	421	448	480
<u>Keene High School</u>							
Ninth		58	68	41	61	39	45
Tenth		48	61	56	44	67	37
Eleventh		54	56	56	58	42	59
Twelfth		52	55	49	49	58	42
Total High School		212	240	202	215	206	183
Total Enrollment		681	698	645	636	654	663

**WINCHESTER SCHOOL BOARD
DELIBERATIVE SESSION
FEBRUARY 10, 2011**

Moderator, Henry Parkhurst called the meeting to order at 7:00 pm.

School Board Members present: C. Duquette, W. Hildreth, G. O'Neal, J. Gile, K. Whipple

Administration Present: D. Crisafulli, T. O'Connor, K. Dassau, J. Bischoff, J. Lewis,

Board Members, Administration, Town Officials and Attorney Matt Upton were introduced.

Attorney Upton spoke on House Bill 77 which was passed and signed into law by the Governor. SB2 towns can no longer amend an article in a way that deletes the purpose.

K. Gardner advised you still can change the dollar amount.

M. Upton explained you can change the dollar amount, you just cannot delete the purpose.

H. Parkhurst explained the rules of the meeting. H. Parkhurst advised he had a candidates list.

B. Moser advised he wanted to make a motion right now.

H. Parkhurst advised a motion is not in order at this point yet.

B. Moser advised he would wait.

H. Parkhurst announced the School Board candidates for a 3-yr term: William A. McGrath, III, Trevor Croteau, Wendy Hildreth, Valerie Cole

B. Moser MOVED to approve the entire warrant as is.

H. Parkhurst advised he hadn't read the warrant yet. After he has, he will have B. Moser have the motion written out.

B. Moser advised he would write it out.

H. Parkhurst asked that he do that first.

H. Parkhurst read the warrant articles:

To the inhabitants of the Town of Winchester in the County of Cheshire and the State of New Hampshire, qualified to vote in school affairs:

You are hereby notified to meet at the Winchester School Gymnasium at 7:00 PM on **Thursday, February 10th, 2011**, to consider the following articles in deliberative session, pursuant to RSA 40:13. The official voting of the business of the School District as determined at the deliberative session and the election of School District Officers will be held at the Winchester Town Hall on Tuesday, March 8th, 2011 with the polls open between the hours of 8:00 AM and 7:00 PM.

ARTICLE ONE: Shall the Winchester School District raise and appropriate as an operating budget, not including appropriations by special warrant articles and other appropriations voted separately, the amounts set forth on the budget posted with the warrant or as amended by vote of the first session, for the purposes set forth therein, totaling **\$10,500,000**? Should this article be defeated, the default budget shall be \$11,112,784, which is the same as last year, with certain adjustments required by previous action of the Winchester School District or by law or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI to take up the issue of a revised operating budget only.

ARTICLE TWO: To see if the Winchester School District will vote to approve the cost item included in the collective bargaining agreement reached between the Winchester School Board and the Winchester Teachers Association which calls for the following increases in salaries and benefits at the current staffing levels.

Fiscal Year	Estimated Increase
2011 - 2012	\$37,306

2012 - 2013	\$57,495
2013 - 2014	\$71,722

and further to raise and appropriate the sum of **\$37,306** for the upcoming fiscal year, such sum representing the additional costs attributable to the increase in salaries and benefits required by the new agreement over those that would be paid at current staffing levels in accordance with the most recent collective bargaining agreement. **(NOTE: Pursuant to RSA 273-A:12, if approved, the terms of this collective bargaining agreement, including the pay plan, but excluding cost of living increases, will continue in force and effect until a new agreement is executed.)** The School Board and the Budget Committee recommend this appropriation.

ARTICLE THREE: To see if the Winchester School District will vote to approve the cost item included in the collective bargaining agreement reached between the Winchester School Board and the Winchester Support Staff Association which calls for the following increases in salaries and benefits at the current staffing levels.

Fiscal Year	Estimated Increase
2011 - 2012	\$8,338

and further to raise and appropriate the sum of **\$8,338** for the upcoming fiscal year, such sum representing the additional costs attributable to the increase in salaries and benefits required by the new agreement over those that would be paid at current staffing levels in accordance with the most recent collective bargaining agreement. **(NOTE: Pursuant to RSA 273-A:12, if approved, the terms of this collective bargaining agreement, including the pay plan, but excluding cost of living increases, will continue in force and effect until a new agreement is executed.)** The School Board and the Budget Committee recommend this appropriation.

ARTICLE FOUR: Shall the Winchester School District, if articles #2 and/or #3 are defeated, authorize the governing body to call one special meeting, at its option, to address articles #2 and/or #3 cost items only? (Majority vote)

ARTICLE FIVE: Shall the Winchester School District receive the reports of its agents, auditors, committees and officers?

ARTICLE SIX: Shall the Winchester School District vote to transact any other business as may lawfully come before the meeting?

S. Tedford asked for the Pledge of Allegiance to be recited.

B. Moser MOVED to approve the warrant as is; SECONDED by: Richard Horton,

B. Moser advised for the record he was also turning in a request for a secret ballot with five signatures on it.

James Tetreault, Town Clerk advised we have a **motion to approve the warrant as is, moved by Brian Moser, SECONDED By: Richard Horton.**

James Tetreault read the Petition as follows: **We five residence and registered voters of the town of Winchester, NH request a secret ballot the 10th of February 2011. Signed by Brian Moser, Rick Horton, Trevor Croteau, Hubert Crowell, Richard Kelton to approve the warrant as is.**

H. Parhurst asked if that was exactly the way it is worded?

B. Moser advised yes.

H. Parkhurst explained with this vote if you vote by secret ballot if you vote yes we're going home.

K. Whippie advised he had an amendment.

H. Parkhurst advised as soon as he gives the instruction. If you vote no it means that we have a lot of discussion to do.

K. Whippie MOVED to amend Article 1 as follows: Shall the Winchester School District raise and appropriate as an operating budget, not including appropriations by special warrant articles and other appropriations voted separately, the amounts set forth on the budget posted with the warrant or as amended by vote of the first session, for the purposes set forth therein, totaling \$11,089,128? Should this article be defeated, the default budget shall be \$11,112,784, which is the same as last year, with certain adjustments required by previous action of the Winchester School District or by law or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI to take up the issue of a revised operating budget only;

H. Parkhurst advised that is out of order, but we'll get to it. Mr. Moser has a motion on the floor duly seconded.

T. Sepe wanted to know the money difference from Mr. Moser or the Budget Committee and why he chose to do the \$10,500,000 right now.

B. Moser advised his motion was supporting the recommendation of the Budget Committee which he felt was appropriate and it is also supporting the teachers union and the other unions. Explained those are the things he supports and he thinks that is a reasonable budget for everyone.

K. Whippie asked for a point of order regarding the amendment. Isn't an amendment to the motion in order?

H. Parkhurst advised no. He explained the reason being is that he took one segment out of the whole warrant. Explained we are voting on Mr. Moser's motion. Believe we are voting on the whole warrant; not cherry picking. He asked Attorney Upton if he was correct.

M. Upton explained first of all we need to vote on Mr. Moser's motion to approve the warrant as a whole. If the motion passes, then there would be a secret ballot on the entire warrant. Explained first they needed to decide if they would vote on this in its entirety or take up the articles one by one.

B. Moser advised his intent was not to vote on whether or not. He explained he made a motion to approve the entire warrant as is.

M. Upton explained the majority of the voters here have to agree to take it up as one piece and then you submitted a petition.

B. Moser advised it was done last year the same way.

M. Upton advised the majority of the people here have to agree to vote on the entire warrant and approve your motion.

B. Moser - Why wasn't that done last year?

M. Upton - I think it was.

K. Whippie - I offered an Amendment last year, that's why I'm asking why this Amendment would be out of order.

M. Upton - There should be one motion on the floor at a time. We have a motion to take the entire warrant, which if your motion is accepted, is an implied rejection of this motion. I think we just vote on the motion that Mr. Moser put forward; whether we're going to take the warrant as a whole or whether we're going to go one by one.

B. Moser wanted to clarify that what Attorney Upton was saying was that there first had to be a vote to take it all as a whole.

M. Upton - That's correct.

B. Moser - I didn't make that motion but I have to do that by law.

M. Upton - You have to make the motion to move the entire warrant as a whole, correct. Now we have to have a vote to agree to do that and you submitted to do that by secret ballot. If everyone agrees to take it as a whole, then we would go straight to a secret ballot.

H. Parkhurst advised there is a motion on the floor.

B. Moser advised he asked for a secret ballot, he has the five signatures.

M. Upton - We have it.

B. Moser - Advised if there has to be a vote to take the whole warrant together, I have another request for a secret ballot, so that's done by secret ballot.

M. Upton - That would be correct.

S. Tedford asked doesn't a secret ballot require the polls to be open for a minimum of one hour?

M. Upton - Only on bonds.

S. Tedford - On bonds, okay.

M. Upton advised B. Moser submitted a petition signed by five people to do so; it's the question about taking the warrant in one piece.

H. Parkhurst advised if they say yes, then the Clerk has the box with the secret ballots in it, yes' and no's.

B. Moser - I turned in a second request also, for this vote you say we've got to take also by secret ballot, so they both have to be done by secret ballot.

M. Upton - Correct.

B. Moser - That's the point.

K. Whippie asked for a point of order; what two votes is he talking about?

H. Parkhurst advised can only have one motion and one Amendment on the floor at a time. We have to deal with one and one and then we'll take up what the result is after that.

H. Parkhurst asked the Clerk to read the motion the way it was written by the petitioner:

James Tetreault read the motion as follows: **The motion is to approve the warrant as is. Motion made by Brian Moser, Seconded by Richard Horton.**

H. Parkhurst - And is there a five signature petition to have that by secret ballot?

James Tetreault read the Petition as follows: **We five residence and registered voters of the town of Winchester, NH request a secret ballot the 10th of February 2011. Signed by Brian Moser, Rick Horton, Trevor Croteau, Hubert Crowell, Richard Kelton to approve the warrant as is.**

H. Parkhurst asked if those five people are here.

J. Tetreault - Yes they are.

H. Parkhurst asked them to stand so we would know they are here.

H. Parkhurst so that's our course of action. Am I correct?

K. Whippie asked couldn't an Amendment be entertained as part of a motion?

M. Upton - If people want to make amendments to the warrant then their option would be to oppose the vote, to vote no on the motion to approve the warrant as presented.

T. Sepe asked that the decision be made that anybody that's on the petition to have a secret vote, not be part of that vote count. It should be somebody else.

H. Parkhurst - You are correct. He asked if Ms. Cushing and Ms. Menard and Mrs. Johnson were on the petition. They advised they weren't and he asked for a fourth person as a counter.

H. Parkhurst - B. Moser and Ms. Sepe would you accept that?

T. Sepe - Yes.

K. Whippie advised the School Board has serious concerns with the budget that was proposed and feel it places the Town at considerable risk for losses in the educational gains that they've made thus far. He would urge everyone to vote against this motion so they can take an Amendment to the article.

H. Parkhurst - And that's in order. Any other discussion?

R. Horton is also on the Budget Committee. He explained that the Budget Committee looked to be smart with the taxpayers' money. He feels the School Board has not been very smart with taxpayers' money.

H. Parkhurst advised we will not allow any disparaging remarks on either side of these tables.

R. Horton apologized.

R. Horton explained some small figures they did see that they felt were a little out of line was the hiring of five SAU staff people. Feels they need to be a little more responsible with this venture moving forward.

B. McGrath explained he was Chairman of the SAU Withdrawal Committee. He is a little disappointed with the direction they seem to be going and is wondering now if they should have stayed as part of Monadnock. Feels some numbers they're hearing now are way too high from what the withdrawal study committee looked at.

Advised he was a little dismayed himself. Feels if the Budget Committee reviewed the figures he's sure they did a good job and are looking in the best interest of the Town. Would support what the Budget Committee came up with.

K. Gardner - Selectman/Budget Rep. to Selectboard - Thinks people need to understand that the budget the School Board is recommending is almost, if not over a \$1,000,000 over last year's appropriation. The actual expenditures last year were over \$10,000,000. Advised the Selectboard met with the local reps recently. The State budget, is approximately \$850,000,000 to \$875,000,000 in deficit. The State is going to make that money up in the next 2-yr budget starting July, 2011 in cuts. The majority of the cuts will come from education aid across the state.

K. Whippie- The School Board has been continuing to work on...

The group advised someone had been waiting to speak. H. Parkhurst let him speak first and advised Mr. McGrath could speak after everyone has had the chance to go through.

Joshua Fedima asked about salaries for five new positions. How were they arrived at and why weren't they posted for the public?

K. Whippie explained the salaries as proposed in the budget draft were our first pass at this and the School Board has continued to work with several of the proposed employees as well as amongst themselves to finalize these things and try to make up some savings. Have reached a Letter of Intent with Mr. Dassau that he would serve as our Superintendent/Special Ed Director. That would save the \$40,000 Special Ed Director's salary that was proposed. He would do so at the salary they proposed for Superintendent. Advised by the time they had to have budget proposals, they couldn't think through all the various permutations and combinations that could come up, but have to make offers to some of the employees to try to secure from the SAU those employees that they felt were the valuable ones that had contributed to Winchester in the past and we have confidence in their ability to continue to do so in the future. SAU 38 is dissolving and there are employees who are nervous about! their future next year and they were putting their resumes out. Those we wanted to get, we had to get early. The other positions are being

advertised.

Joshua Fedima felt that K. Whippie was beating around the bush. Advised he was asking how you came up with the original figure of \$103,000. How much does a Superintendent at another school make?

D. Crisafulli - Advised he went in front of the Board of Ed to propose what the change was going to be. In a similar meeting he met with Selectmen and the Finance Committee and gave them all the information that had been proposed to the Board of Ed. That was the proposal that was approved by the Withdrawal Committee and that was what was sent to them. Since that time in sessions with the Budget Committee they asked if some things could be tweaked. Explained some salaries have been collapsed. Advised his salary next year will be \$75,000 in Hinsdale for 3 days a week.

B. McGrath called for the vote.

M. Upton advised before we take the vote he looked at B. Moser's motion more carefully and you're motion does say to approve; he thought it said to move the warrant as is. It says to approve as is. So you are correct, it would be one vote. Explained if we take a ballot vote on Mr. Moser's motion it will be one vote up or down on the entire warrant. He apologized, thought it said moved, it says approved.

H. Parkhurst advised the Question has been moved.

K. Whippie - Mr. Moderator...

H. Parkhurst - We have to vote to Move the Question. By **Voice Vote; MOTION PASSED.**

S. Tedford advised should be by secret vote.

M. Upton - Moving the question is the motion made by Mr. Moser to approve the warrant as presented or as is. Explained this was just to call the question. The question is now coming forward and now we will vote by ballot.

A citizen asked for clarification that when voting a yes means we want it to stay the way it is and no means we don't?

B. Moser - Yes.

Citizen - Yes means we're going to keep it the way it is.

H. Parkhurst - Yes, Mr. Moser's intent is if you vote yes you want this document you were given tonight to be it. Am I correct?

B. Moser - Yes.

H. Parkhurst - If you do not want this document you will vote no.

H. Parkhurst explained the ballot procedure and the group voted.

Vote by Secret Ballot; Voted 44 – yes to – 53 - no, MOTION FAILED.

The floor re-opened at 8:16 pm.

Gus Ruth wanted the taxpayers to know that is going to be an increase in the tax rate of \$4.60.

K. Whippie - Explained the School Board was working in parallel, we don't have enough time to work everything through the budget process, give everything to the Budget Committee and then let them work through the process. The School Board continued to look at costs and the amount just proposed is \$154,000 less than the amount on your handouts on the MS-27. One of the largest things driving the budget in the Winchester School District is a mandate that he feels is unfunded or underfunded. Nobody on the School Board wants the taxes to skyrocket. If the revenue stream were to be put in jeopardy then the School Board is going to look and see where we need to make the cuts to make up that revenue loss. We'll make those cuts as painful as they may be. Don't have to do that now, don't have to jeopardize the quality of education that we're putting out.

B. Moser advised what K. Whippie just told them was that if the State cuts the aid, then you're going to make those cuts from the budget so it doesn't come from the taxpayers anymore. That's what you said.

K. Whippie - If that happens then we will.

B. Moser - I just wanted that to be on the record.

B. Moser asked if anyone could tell them what the anticipated State cuts are going to be for next year along the lines of Marlow with a 46% possible cut. How can Marlow know what their state cuts are going to be and we don't?

K. Whippie explained the information provided to them from the Business Manager is that our State aid is going to be approximately the \$700,000 figure total that he put in. They have not been informed that they are facing cuts, but we all know it's a possibility. Not voting on possibilities; voting on a spending plan based on information as provided by professionals.

B. Moser asked if the rest of the Board is going to make that same commitment in front of all these people that if State aid is cut that they will cut the money out of the budget as K. Whippie just said he would do.

G. O'Neal explained if the funding is cut we will have to look at defunding programs and those programs will be unfortunately as aids in the school. The reason we've been able to get a lot extra funding back from the State is because we've been able to take kids who would have been in Special Ed and out-placed and bring them back. That means we need to double up on people working with these young people. If we don't do that, we will lose that child and in the future the results we have on the tests will go down. You're going to see less people working at the school, more responsibilities on the instructor's behalf and they'll be able to achieve what they can but not what we want them to.

B. Moser - Advised he was asking for an answer to his question which was a yes or no question. He would like to know if the other members of the Board are prepared to say as Kevan Whippie just said, if State funding is cut that they will find the places to make those cuts.

J. Gile advised she would have to wait and see what the cuts were and they'd have to look at probably some regular ed courses that we'd have to cut, music, art, gym. Don't know where else we could cut it from.

B. Moser - Asked again for an answer yes or no.

W. Hildreth - I don't feel it's a yes or no answer.

C. Duquette - Agreed, doesn't believe it is a yes or no answer. If they have decreased revenues from the State need to do what we have to do. Obviously have defined mandates for children that have special needs. Obviously there's going to be things that we need to look at. I can't say yes or no.

B. Moser - The answer was actually no for everybody except for one, so we'll have to see what Kevan Whippie said. He's the one who said it, as far as I'm concerned the rest I wish they would have said no which would have been the most honest answer.

K. Gardner advised if the amendment passes that's an appropriation of \$11,100,000 or whatever the dollar figure is. They don't have to make any cuts. That appropriation stands. You will make it up in your taxes unless they decide to make some cuts. He wanted people to understand that's an appropriation and they have the right to spend it.

Miriam Johnson commended the School Board and the school for responsibly managing and maintaining funds given over the years. She understands they've been fortunate to have a surplus most years and does support education. She has seen the way that some children were pushed through in the past without adequate education. Feels are prudent in funding this school so children will have the ability to have adequately paid staff and good programs like music, physical education, arts. M. Johnson asked about page 5, account 1900-1999 - other local sources. Asked how the School Board came up with \$100,000 of other local sources.

K. Whippie - SAU 38 is dissolving; Hinsdale will be 92, Monadnock, 93 and we'll be 94. There will be a number of positions that will be shared between 92 and 94 that would result in one district paying the other for those services. That is most of the \$100,000. The \$10,000 local revenue is a thing that carries along every year. The balance of that is pretty much from SAU transfers.

S. Tedford - Are you still contemplating serving Surry as part of our SAU?

K. Whippie - Surry will not be part of the SAU and we have not decided that yet. We're nearing the point where we have to decide because Surry needs to know for next year. Currently the Town of Surry has no school. All of the children K-12 attend Keene schools and they are all tuitioned. However, they are still required to have an SAU and still require some Superintendent Services, some Special Ed and some Administrative and Business services. Surry has approached us to see if we would be willing to cover those services for them and they would pay in round figures approximately \$42,000 a year. We are still considering it, we haven't ruled it out or made it part of the budget.

S. Tedford noticed on the budget that the fund balance to reduce taxation was over \$454,000 that you turned back in last year. That's about the same amount that you want to increase the current budget and this School Board has been turning in money in the \$300,000, \$400,000 range on a constant basis. He does not agree with having five full time people to run the SAU and thinks the Board is asking the voters of this town for too much money. Feels the people should know that if the tax rate goes up because of funds you anticipate, not getting, that's going to be what it is and they're going to have to deal with it and you're going to have to answer to us next year.

K. Whippie - explained that of the \$450,000 that was returned this year \$200,000 was a bookkeeping change by the auditors which was added to our income after the books closed post June 30th. The School Board had expected to turn back about \$250,000. He explained kids move in and out of district with high priced special ed plans. That leads to a potential budget flux that's very large; it's very hard to predict that far out what that would be.

Elisha Jackson - Wanted to hear the answer to M. Johnson's question regarding the \$90,000 local source increase based on Kevan's response that you have not budgeted for the \$42,000 from Surry or the \$25,000 from Hinsdale.

K. Whippie explained he said the transfers from SAU92 would account for most of it from Hinsdale.

E. Jackson - Then you have budgeted for the Surry position?

K. Whippie - No, we have not.

E. Jackson explained being part of the Budget Committee they have had multiple meetings regarding this. It was discussed that the increases were from the Surry position as well as the Hinsdale position.

K. Whippie - No, we said we were looking at that as a potential \$40,000 of extra revenue; never factored that into revenue projections.

E. Jackson - Where is this additional \$90,000 coming from?

G. O'Neal - The additional money we had came back after the audit we returned back. And the anticipated money talked about at the Budget Committee for Surry, we haven't decided what to do with that. Explained there is no contract with Surry and no certainty that that will go forward.

E. Jackson asked can you please explain the increase in lines 1900-1999 on page 5?

K. Whippie - Mr. O'Connor can confirm what I just said, but it's transfers from SAU92 to 94.

T. O'Connor confirmed the explanation given by Kevan Whippie. There are inter-district transfers for bills for services that will be collected on a local level. The 1900-1990 accounts are local revenues. It does include an estimate of \$42,000 for Surry, however that has to be negotiated and agreed to as any contractual agreement would.

E. Jackson - Thank-you, but my question was that you did budget for that?

K. Whippie - Apparently we did, my memory is not 100% and I don't have all of my notes in front of me.

C. Duquette MOVED the question.

Richard Horton explained he looked back at December 28th Budget Committee notes and read Ken makes a motion to approve \$10,500, Ted seconds it. Advised in playing back the recording, Dr. Crisafulli is heard saying that will work.

H. Parkhurst - Is there a point to their conversation being discussed?

Richard Horton - The point is that Dr. Crisafulli thought \$10,500 would work.

K. Whippie - that was a sidebar and you don't know if that was sarcastic and should never have been in the minutes and I asked that to be removed...

H. Parkhurst feels that should be taken up later in a private session. This is a public session talking about the warrant.

W. Hildreth SECONDED to Move the Question; MOTION PASSED by Voice Vote.

Vote on Amendment to Article 1: After Voice Vote the Moderator asked for a Standing Vote.

Vote on Amendment to Article 1 by Standing Vote: 49 - yes to 32 - no, MOTION PASSED.

K. Whippie MOVED to approve Article 1 as Amended, SECONDED by: G. O'Neal, Voted by Standing Vote : 53 – yes to 30 - no, MOTION PASSED.

C. Duquette MOVED to restrict reconsideration of Article 1; SECONDED by: K. Whippie, MOTION PASSED by Voice Vote.

C. Duquette MOVED to approve Article 2 through 6 as printed; SECONDED by: K. Whippie;

H. Parkhurst reminded everyone that Article 2 and Article 3 cannot be amended.

S. Tedford advised we have a right to change that dollar figure.

M. Upton explained not on collective bargaining agreements. The agreement is reached between the School Board and the Union. If you amend the dollar amount that is no longer an agreement reached between the School Board and the union. Every other money article you have the right to change the amount.

MOTION PASSED by Voice Vote.

The meeting adjourned at 9:00 am.

Respectfully submitted,
Peggy Higgins
School Board Secretary

WINCHESTER SCHOOL DISTRICT WARRANT FOR

MARCH 8, 2011

To the inhabitants of the Town of Winchester in the County of Cheshire and the State of New Hampshire, qualified to vote in school affairs:

You are thereby notified to meet at the Winchester Elementary School Gym at 7:00 PM on THURSDAY, February 4th, 2010, to consider the following articles in deliberative session, pursuant to RSA 40:13. The official voting of the business of the School District as determined at the deliberative session and the election of School District Officers will be held at the Winchester Town Hall on Tuesday, March 9th, 2010 with the polls open between the hours of 8:00 A.M. and 7:00 P.M.CHECK ALL DATES/TIMES FOR DELIB AND VOTE

FOR SCHOOL
BOARD MEMBERS 3 YEAR TERM VOTE FOR ONE

William A McGrath III	142
Valerie S. Cole	201
Trevor S. Croteau	256*
Wendy Hildreth	272*

FOR DISTRICT CLERK
3 YEAR TERM VOTE FOR ONE

James M. Tetreault 683*REMOVED THIS INFORMATION – FOR MY INFO RIGHT NOW

* declared elected

Yes: 415 No: 101

ARTICLE TWO: Shall the Winchester School District raise and appropriate as an operating budget, not including appropriations by special warrant articles, and other appropriations voted separately, the amounts set forth on the budget posted with the warrant or as amended by vote of the first session, for the purposes set forth therein, totaling \$11,089,128 Should this article be defeated, the default operating budget shall be \$11,112,784, which is the same as last year, with certain adjustments required by previous action of the Winchester School District or by law or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI to take up the issue of a revised operating budget only. (Note: this operating budget warrant article does not include appropriations contained in ANY other warrant articles.)

Yes: 264 No: 259

ARTICLE THREE: To see if the Winchester School District will vote to approve the cost item included in the collective bargaining agreement reached between the Winchester School Board and the Winchester Teacher's Association which calls for the following increases in salaries and benefits at the current staffing levels:

Fiscal Year	Estimated Increase
2011-2012	\$37,306
2012-2013	\$57,495
2013-2014	\$71,722

And further to raise and appropriate the sum of \$37,306 for the upcoming fiscal year, such sum representing the additional costs attributable to the increase in salaries and benefits required by the new agreement over those that would be paid at current staffing levels in accordance with the most recent collective bargaining agreement. (NOTE: Pursuant to RSA 273-A:12. If approved, the terms of this collective bargaining agreement, including the pay plan, but excluding cost of living increases, will continue in force and effect until a new agreement is executed.) The school board and the budget committee recommend this appropriation.

Yes: 270 No: 249

ARTICLE FOUR: To see if the Winchester School District will vote to approve the cost item included in the collective bargaining agreement reached between the Winchester School Board and the Winchester Support Staff Association which calls for the following increases in salaries and benefits at the current staffing levels;

Fiscal Year	Estimated increase
-------------	--------------------

2011-2012 \$8,338

And further to raise and appropriate the sum of \$8,338 for the upcoming fiscal year, such sum representing the additional costs attributable to the increase in salaries and benefits required by the new agreement over those that would be paid at current staffing levels in accordance with the most recent collective bargaining agreement. (NOTE: Pursuant to RSA 273-A:21, if approved, the terms of this collective bargaining agreement, including the pay plan, but excluding cost of living increases, will continue in force and effect until a new agreement is executed.) The school board and the budget committee recommend this appropriation.

Yes: 259 No: 245

ARTICLE FIVE: Shall the Winchester School District, if articles ##2 and/or #3 are defeated, authorize the governing body to call one special meeting, at its option, to address articles #2 and/or #3 cost items only? (Majority vote)

Yes: 462 No: 55

ARTICLE SIX: Shall the Winchester School District receive the reports of its agents, auditors, committees and officers?

Yes: 410 No: 98

ARTICLE SEVEN: Shall the Winchester School District vote to transact any other business as many lawfully come before the meeting

For Office Use Only

Dist.	Loc.
-------	------

Form DOE-25

School Administrative Unit # 94

NEW HAMPSHIRE STATE DEPARTMENT OF EDUCATION

Annual Financial Report

for the Year Ending June 30, 2011

for the WINCHESTER School District

Due to the State Department of Education not later than September 1, 2011

This document has been prepared in accordance with the

New Hampshire Financial Accounting Handbook For Local Education Agencies

"I certify under the pains and penalties of perjury, to the best of my knowledge and belief, that all of the information contained in this document is true, accurate and complete." Per RSA 198:4-d

Colleen Duquette

School Board Chairperson

11/3/11

Date

Kenneth Robinson

Superintendent of Schools

11/3/11

Date

School Board

School Board

Colleen Duquette

Wendy Leach

1/1/11

NAME:	Winchless 9D	TITLES	Acct #	(1) Fund 10	(2) Fund 21	(3) Fund 22	(4) Fund 30	(5) Fund 70
BALANCE SHEET				GENERAL	FOOD SERVICE	ALL OTHER	CAPITAL PROJECTS	TRUST/AGENCY
ASSETS								
Current Assets								
1. CASH	100			(87,623.32)	44,182.48	0.00	0.00	0.00
2. INVESTMENTS	110			1,647.87	0.00	0.00	0.00	0.00
3. ASSESSMENTS RECEIVABLE	120			0.00				
4. INTERFUND RECEIVABLE	130			279,394.69	47,846.98	207,032.92	0.00	0.00
5. INTERGOVT REC	140			23,939.49	16,981.36	289,166.84	0.00	415,325.87
6. OTHER RECEIVABLES	150			11,500.82	0.00	0.00	0.00	0.00
7. BOND PROCEEDS REC	160							
8. INVENTORIES	170			0.00	10,257.08	0.00	0.00	0.00
9. PREPAID EXPENSES	180			0.00	0.00	0.00	0.00	0.00
10. OTHER CURRENT ASSETS	190			0.00	0.00	0.00	0.00	0.00
11. Total Current Assets lines 1 - 10				228,948.35	119,267.90	586,199.86	0.00	415,325.87
LIAB & FUND EQUITY								
Current Liabilities								
12. INTERFUND PAYABLES	400			291,796.35	0.00	339,275.70	0.00	0.00
13. INTERGOVT PAYABLES	410			0.00	0.00	0.00	0.00	0.00
14. OTHER PAYABLES	420			0.00	0.00	0.00	0.00	0.00
15. CONTRACTS PAYABLE	430			0.00	0.00	0.00	0.00	0.00
16. BOND AND INTEREST PAY	440			0.00				
17. LOANS AND INTEREST PAY	450			0.00				
18. ACCRUED EXPENSES	460			263,959.77	0.00	8,894.70	0.00	0.00
19. PAYROLL DEDUCTIONS	470			0.00	0.00	0.00	0.00	0.00
20. DEFERRED REVENUES	480			0.00	0.00	19,247.68	0.00	0.00
21. OTHER CURRENT LIAB	490			0.00	0.00	0.00	0.00	0.00
22. Total Current Liabilities lines 12 - 21				555,756.12	0.00	367,218.08	0.00	0.00
Fund Equity								
23. RES FOR INVENTORIES	751			0.00	0.00	0.00	0.00	0.00
24. RES FOR PREPAID EXPENSES	752			0.00	0.00	0.00	0.00	0.00
25. RES FOR ENCUMBRANCES	753			30,465.86	0.00	0.00	0.00	0.00
26. RES FOR CONTINUING APPR	754			0.00	0.00	0.00	0.00	0.00
27. RES FOR AMTS VOTED	755			0.00	0.00	0.00	0.00	0.00
28. RES FOR ENDOWMENTS	756							
29. RES FOR SPEC PURP	760							
30. UNRES FUND BALANCE	770			0.00	119,267.90	218,981.78	0.00	415,325.87
31. Total Fund Equity lines 23-30				(357,272.63)	119,267.90	218,981.78	0.00	415,325.87
32. TOT LIAB & FUND EQUITY lines 22 & 31				228,948.35	119,267.90	586,199.86	0.00	415,325.87

	GENERAL	FOOD SERVICE	ALL OTHER	CAPITAL PROJECTS	TRUST
REVENUES					
Revenue From Local Sources					
1. Total Assessments	3,974,084.00	0.00		0.00	0.00
2. Tuition from All Sources	26,196.30		38,112.61		
3. Transportation Fees from All Sources			0.00		
4. Earnings on Investments	209.93	29.13	0.00	0.00	41.49
5. Food Services Sales		40,895.51			
6. Other Revenue from Local Sources	35,707.32	0.00	117,226.60	0.00	0.00
7. Total Local Non-Tax Revenue Lines 2-6	62,113.55	40,724.64	155,339.21	0.00	41.49
8. Total Local Revenue Lines 1 & 7	4,036,207.55	40,724.64	155,339.21	0.00	41.49
Revenue from State Sources					
UNRESTRICTED GRANTS-IN-AID					
9. Adequacy Education Grant	3,817,007.25				
10. Statewide Enhanced Education Tax	801,109.00				
11. Adequacy Education Grant - EDJOBS	142,068.75				
12. Other (Specify)	0.00	0.00	0.00	0.00	0.00
13. Total Unrestricted Grants-In-Aid 9-12	4,660,185.00	0.00	0.00	0.00	0.00
RESTRICTED GRANTS-IN-AID					
14. School Building Aid	64,690.37			0.00	
15. Kindergarten Building Aid	0.00			0.00	
16. Kindergarten Aid	0.00			0.00	
17. Catastrophic Aid	394,039.03				
18. Vocational Education	0.00				
19. All Other Restricted Grants-In Aid	0.00	2,495.52	0.00	0.00	0.00
20. Total Restricted Grants-In Aid (Lines 14-19)	458,729.40	2,495.52	0.00	0.00	0.00
21. Grants-In-Aid Through Other Public Intermediate	0.00	0.00	0.00	0.00	0.00
22. Revenue in Lieu of Taxes	0.00				
23. Total Revenue from State Sources Lines 13, and 20-22	5,116,914.40	2,495.52	0.00	0.00	0.00

REVENUES	GENERAL	FOOD SERVICE	ALL OTHER	CAPITAL PROJECTS	TRUST
Revenue From Federal Sources					
24. Unrestricted Grants-in-Aid					
4100-4299	0.00	0.00	0.00	0.00	0.00
RESTRICTED GRANTS-IN-AID					
25. Restricted Grants-in-Aid Direct from Fed Gov't					
4300-4399	0.00		0.00	0.00	0.00
26. Restricted Grants-in-Aid Direct from Gov't This State					
4500-4599	41,704.26	173,872.39	742,701.98	0.00	0.00
27. Other Revenue For (on Behalf of) LEA		0.00	0.00	0.00	0.00
4700-4999	0.00		0.00	0.00	0.00
28. Federal Forest Land Distribution					
4810					
29. Total Revenue from Federal Gov't (Lines 24-28)	41,704.26	173,872.39	742,701.98	0.00	
Other Financing Sources					
30. Sale of Bonds and Notes					
5100-5199	0.00			0.00	0.00
5140	0.00			0.00	0.00
Interfund Transfers					
32. Transfer from General Fund					
5200-5299	0.00	0.00	0.00	0.00	0.00
33. Transfer from Special Revenue Funds					
5300-5399	0.00	0.00	0.00	0.00	0.00
34. Transfer from Capital Projects					
5400-5499	0.00	0.00	0.00	0.00	0.00
35. Transfer from Capital Reserve Funds					
5500-5599	0.00	0.00	0.00	0.00	0.00
36. Transfer from Trust Funds					
5600-5699	0.00	0.00	0.00	0.00	0.00
37. Compensation for Loss of Fixed Assets					
5700-5799	0.00	0.00	0.00	0.00	0.00
38. Capital Lease/Lease P. Transfers					
5800-5899	0.00	0.00	0.00	0.00	0.00
39. Total Other Financing Sources (Lines 30-38)	0.00	0.00	0.00	0.00	0.00
40. Total Revenue & Other Financing Sources (Lines 8,23,28,39)	8,198,826.21	217,062.55	866,041.19	0.00	41.49

EXPENDITURES	GENERAL	FOOD SERVICE	SPECIAL REVENUE	CAPITAL PROJECTS	TRUST/AGENCY
Instruction					
1. Regular Programs	1100-1199	3,589,248.96	217,592.44		
2. Special Programs	1200-1299	3,596,771.02	51,805.81		
3. Vocational Programs	1300-1399	0.00	0.00		
4. Other Instructional Programs	1400-1499	44,581.70	124,841.44		
5. Non-Public Programs	1500-1599	0.00	0.00		
6. Adult & Community Programs	1600-1699	0.00	0.00		
7. Total Instructional Expenditures (Lines 1-6)	7,230,601.68	0.00	394,038.79	0.00	0.00
Support Services					
8. Student Services	2100-2199	445,508.57	8,796.42		
9. Instructional Staff	2200-2299	93,630.93	468,834.21		
10. General Administration - SAU Level	2300-2399	354,036.30	3,200.00		
11. School Administration	2400-2499	257,722.02	0.00		
12. Business	2500-2599	0.00	0.00		
13. Operation/Maintenance of Plant	2600-2699	649,708.29	0.00		
14. Student Transportation	2700-2799	614,602.60	0.00		
15. Centralized Services	2800-2899	89,115.95	200.00		
16. Other Support Services	2900-2999				
17. Food Service Operation	3100-3199				
18. Total Support Services (Lines 8-17)	2,504,324.66	188,277.14	481,030.63	0.00	0.00
Other Outlays					
19. Facility Acquisition & Construction	4000-4999	0.00	0.00	0.00	
20. Debt Service - Principal	5110	175,000.00	0.00	0.00	
21. Debt Service - Interest	5120	109,375.00	0.00	0.00	
Other Financing Uses					
22. Transfer to General Fund	5210	0.00	0.00	0.00	0.00
23. Transfer to Food Service (Special Revenue) Funds	5220-5221	0.00	0.00		
24. Transfers to All Other Special Revenue Funds	5222-5229	0.00			
25. Transfer to Capital Projects Funds	5230-5239	0.00	0.00		
26. Transfer to Capital Reserves	5251	21.29			
27. Transfer to Expendable Trust Funds	5252	20.20			
28. Transfer to Nonexpendable Trust Funds	5253	0.00			
29. Transfer to Fiduciary Fund	5254	(41.49)			
30. Allocation to Charter Schools	5310	0.00	0.00		
31. Allocation to Other Agencies	5390	0.00	0.00		
32. Total Other Outlays and Financing Uses (Lines 19-31)	284,375.00	0.00	0.00	0.00	0.00
33. Total Expenditures for All Purposes (Lines, 7, 18 & 32)	10,019,301.34	188,277.14	875,070.42	0.00	0.00

AMORTIZATION OF LONG TERM DEBT						
For the Fiscal Year Ending on June 30th						
REPORT IN WHOLE DOLLARS						
	(1)	(2)	(3)	(4)	(5)	(6)
	DEBT 1	DEBT 2	DEBT 3	DEBT 4	DEBT 5	TOTAL
Length of Debt (yrs)	20	0	0	0	0
Date of Issue (mm/yy)	08/03	0	0	0	0
Date of Final Payment(mm/yy)	08/23	0	0	0	0
Original Debt Amount	3,504,725.00	0.00	0.00	0.00	0.00
Interest Rate	4%05%	0.00	0.00	0.00	0.00
Principal at Beginning of Yr	2,450,000.00	0.00	0.00	0.00	0.00	2450000.00
New Issues This Year	0.00	0.00	0.00	0.00	0.00	0.00
Retired Issues This Yr	175,000.00	0.00	0.00	0.00	0.00	175000.00
Remaining Principal Bal Due	2,275,000.00	0.00	0.00	0.00	0.00	2275000.00
Remaining Interest Bal Due	669,375.00	0.00	0.00	0.00	0.00	669375.00
Remaining Debt(P&I) Bal Due	2,944,375.00	0.00	0.00	0.00	0.00	2944375.00
Amount of Prin to be Paid Next Fisc. Yr	175,000.00	0.00	0.00	0.00	0.00	175000.00
Amount of Interest to be Paid Next Fisc Yr.	96,181.00	0.00	0.00	0.00	0.00	96181.00
Total Debt (P&I) to be Paid Next Fisc. Yr	271,181.00	0.00	0.00	0.00	0.00	271181.00

NAME: Winchester SD	DIST	LOC	5/73	Acct	(1)	(2)	(3)	(4)	(5)	(6)	(7)
TITLES	PAGE	LINE	No								
DETAILED EXP DATA FOR SPECIAL EDUCATION											
(Data for Handicapped/Disabled Only) (All Funds)											
INSTRUCTION											
Elementary	21	1			896,173.76	196,699.39	3,434.54				1,096,307.69
Middle/Junior High	21	2									0.00
High	21	3									0.00
Subtotal (Lines 1 thru 3)	21	4			896,173.76	196,699.39	2,425,567.84				2,425,133.40
RELATED SERVICES											
Elementary	21	5									3,521,441.09
Middle/Junior High	21	6									
High	21	7									110,889.17
Subtotal (Lines 5 thru 7)	21	8			0.00	0.00	132,000.00				132,000.00
ADMINISTRATION											
Elementary	21	9									242,889.17
Middle/Junior High	21	10									0.00
High	21	11									36,705.67
Subtotal (Lines 9 thru 11)	21	12			0.00	0.00	16,490.96				16,490.96
LEGAL											
Elementary	21	13									53,196.63
Middle/Junior High	21	14									
High	21	15									324.14
Subtotal (Lines 13 thru 15)	21	16			0.00	0.00	324.14				324.14
TRANSPORTATION											
Elementary	21	17									246,640.27
Middle/Junior High	21	18									0.00
High	21	19									109,241.37
Subtotal (Lines 17 thru 19)	21	20			0.00	0.00	355,881.64				355,881.64
TOTAL (Lines 4,8,12,16,20)	21	21			896,173.76	196,699.39	3,080,859.52				4,173,732.67
Total by Instructional Level											
Elementary	21	22			1,096,307.69	110,889.17	36,705.67	324.14	246,640.27	1,400,866.94	
Middle/Junior High	21	23			0.00	0.00	0.00	0.00	0.00	0.00	
High	21	24			2,425,133.40	132,000.00	16,490.96	0.00	109,241.37	2,682,865.73	
TOTAL	21	25			3,521,441.09	242,889.17	53,196.63	324.14	355,881.64	4,173,732.67	

NAME	DIST	LOC	(1)	(2)	(3)	(4)	(5)	(6)	(7)
Winchester SD	573	573	Act						
TITLES	PAGE	LINE	No						
DETAILED EXP DATA FOR SPECIAL EDUCATION (Data for Culturally Deprived, Bilingual and Gifted/Talented) (All Funds)									
			100	200	300,400,500	800	700	800/900	
			Salaries	Employee	Purchased Services	Supplies	Property	Other	Total
CULTURALLY DEPRIVED									
Elementary	22	1							0.00
Middle/Junior High	22	2							0.00
High	22	3							0.00
Subtotal (Lines 1 thru 3)	22	4		0.00	0.00		0.00	0.00	0.00
BILINGUAL									
Elementary	22	5							0.00
Middle/Junior High	22	6							0.00
High	22	7							0.00
Subtotal (Lines 5 thru 7)	22	8		0.00	0.00		0.00	0.00	0.00
GIFTED AND TALENTED									
Elementary	22	9							0.00
Middle/Junior High	22	10							0.00
High	22	11							0.00
Subtotal (Lines 9 thru 11)	22	12		0.00	0.00		0.00	0.00	0.00
TOTAL (Lines 4, 8, 12)	22	13		0.00	0.00		0.00	0.00	0.00
DETAILED EXPENDITURE DATA REGARDING TUITION (All Funds) - DO NOT INCLUDE CHARTER SCHOOLS									
			Object	(1) Elementary	(2) Middle/Jr. High	(3) High	(4) Total		
Regular Program Tuition to LEAs within NH	22	14	561			1,533,529.74			
Regular Program Tuition to LEAs outside NH	22	15	562			0.00			
Regular Program Tuition to Public Academies/JMA	22	16	563			0.00			
Regular Program Tuition to Private and Other Sch	22	17	564			0.00			
Special Program Tuition to LEAs within NH	22	18	561	25,287.00		40,984.60			
Special Program Tuition to LEAs outside NH	22	19	562			0.00			
Special Program Tuition to Public Academies/JMA	22	20	563			0.00			
Special Program Tuition to Private and Other Sch	22	21	564	238,236.33		836,934.83			
Special Program Residential Costs	22	22	569			598,898.50			
Vocational Program Tuition to LEAs within NH	22	23	561			0.00			
Vocational Program Tuition to LEAs outside NH	22	24	562			0.00			
Vocational Program Tuition to Public Academies/JMA	22	25	563			0.00			
Vocational Program Tuition to Private & Other Sch	22	26	564			0.00			
*Coe-Brown, Pinkerton and Prospect Min only									

WINCHESTER STATE/FEDERAL/PRIVATE GRANTS
FY 2011-2012

The Winchester School District has approved to spend a total of \$783,418.28 due to the efforts of the Superintendent, Principal, and staff who wrote the following grants:

2011-2012

21 st Century	\$178,106.50
Title IA	\$262,591.49
Title IIA	\$ 68,536.27
POMS – PRESCHOOL	\$ 432.00
Title I	\$ 25,000.00
ED. JOBS	\$100,603.43
IDEA B	\$144,175.01
IDEA PRESCHOOL	\$ 3,973.58

DOE-25
Per Pupil Cost
2010-2011

Per Pupil Cost	Elementary	High School	Total
Current Expenditures	\$6,988,443.06	\$3,809,830.84	\$10,798,273.90
Less: Food Service Revenue	40,695.51		40,695.51
Less: Transportation Costs	430,641.36	183,961.24	614,602.60
Less: Supplemental Expenditures	351,306.80	3,625,869.60	3,977,176.40
Pupil Cost	6,165,799.39		6,165,799.39
Average Daily Membership	409.58	205.52	615.10
Cost Per Pupil	15,053.96	17,642.42	32,696.38

Winchester School District
Fund Balance - **DRAFT FOR INFORMATIONAL PURPOSES**
June 30, 2011

GENERAL FUND ~ FUND BALANCE:

Prior year audited fund balance	\$ 495,668.36
Current year change - Profit/(Loss)**	<u>\$ (822,475.13)</u>
FUND BALANCE AT JUNE 30, 2011 (NOT FINALIZED)	<u>\$ (326,806.77)</u>

** As the audit is not yet completed this number is not final. VCC is still waiting to make the final adjustment to the GENERAL FUND for the receivable/payable from SAU #38 for Collaborative Fund (entry to adjust for Collaborative activity is not expected to have more than +/- \$50,000 effect on this number which varies from year to year).

SIGNIFICANT BUDGET VARIANCES FOR FY 2011 (> \$50,000):

	<u>\$\$ SPENT OVER BUDGET</u>
01-1100-51100-31-00000 Teacher Salaries	\$ 55,193.48
01-1100-52110-31-00000 Health Benefits	\$ 77,122.17
01-1200-53050-30-00000 Related Services	\$ 157,627.17
01-1200-55600-30-00000 Keene HS SPED Tuitions	\$ 186,500.76
01-2700-55192-30-00000 Sped Transportation	\$ 121,437.28

District Profile

School District Profile			
Dist Name:	Wincheser SD		
	2010-2011 Current Expenditure Per Pupil(in dollars)		
	Elementary	15,054	
	Middle/Junior	0	
	High	7,068	
	District Total	12,386	
Function	2010-11-Current Expenditure Per Pupil	\$	%
1100	Regular Education	3,806,841	35.0
1200	Special Programs	3,648,577	33.6
1300	Vocational Programs	0	0.0
1400	Other Instructional Programs	169,223	1.6
2100	Student Support Services	454,305	4.2
2200	Instructional Staff Support	562,465	5.2
2300&2800	Genral Administration & Business	446,552	4.1
2400	School Administration	257,722	2.4
2500	Business Services	0	0.0
2600	Plant Operations	649,708	6.0
2700	Transportation	614,603	5.7
2900	Other Support Services	0	0.0
1500	Non-public Programs	0	0.0
1800-1800,2750	Community Programs	0	0.0
5120	Bond Interest	109,375	1.0
5310+5390	Charter Schools/Other Agencies	0	0.0
3100	Food Service	147,581	1.4
	Total Recurring Expenditures	10,866,952	100.0
4000	Facility Construction	0	
	Total Expenditures	10,866,952	
5100	Bonds & Notes Principal Repayment	175,000	
Function	2010-11-Total Revenues	\$	%
1100	Local Property Tax	3,974,094	38.7
	Tuition, Food & Other Local Services	217,523	2.1
1111&3112&3119	State Foundation/Adequacy Aid	4,660,185	45.4
3120-3900	Other State Aid	461,225	4.5
4000	Federal Aid	958,279	9.3
5300-5600	Other	0	0.0
	Total Revenues	10,271,306	100.0
5110&5140	Sales of Bonds & Notes	0	

DATE DUE

GAYLORD

PRINTED IN U.S.A.



3 4677 00158374 4

WINCHESTER, N. H.

CHESHIRE COUNTY.

1887.



1. Town Hall.
2. Congregational Church.
3. Methodist Church.
4. Universalist Church.
5. High and Graded Schools.
6. Reading Room.
7. Hotel.
8. Winchester Hotel.
9. Post Office.
10. Winchester Hotel, S. A. Winter, Prop.
11. Hotel.

12. Winchester National Bank, H. Alden, Cashier.
13. Adams Co. Co., New England Co., Paper.
14. Adams Co. Co., Paper.
15. Adams Co. Co., Paper.
16. Adams Co. Co., Paper.
17. Adams Co. Co., Paper.
18. Adams Co. Co., Paper.
19. Adams Co. Co., Paper.
20. Adams Co. Co., Paper.
21. Adams Co. Co., Paper.

22. Adams Co. Co., Paper.
23. Adams Co. Co., Paper.
24. Adams Co. Co., Paper.
25. Adams Co. Co., Paper.
26. Adams Co. Co., Paper.
27. Adams Co. Co., Paper.
28. Adams Co. Co., Paper.
29. Adams Co. Co., Paper.
30. Adams Co. Co., Paper.
31. Adams Co. Co., Paper.

32. Adams Co. Co., Paper.
33. Adams Co. Co., Paper.
34. Adams Co. Co., Paper.
35. Adams Co. Co., Paper.
36. Adams Co. Co., Paper.
37. Adams Co. Co., Paper.
38. Adams Co. Co., Paper.
39. Adams Co. Co., Paper.
40. Adams Co. Co., Paper.
41. Adams Co. Co., Paper.

42. Adams Co. Co., Paper.
43. Adams Co. Co., Paper.
44. Adams Co. Co., Paper.
45. Adams Co. Co., Paper.
46. Adams Co. Co., Paper.
47. Adams Co. Co., Paper.
48. Adams Co. Co., Paper.
49. Adams Co. Co., Paper.
50. Adams Co. Co., Paper.
51. Adams Co. Co., Paper.